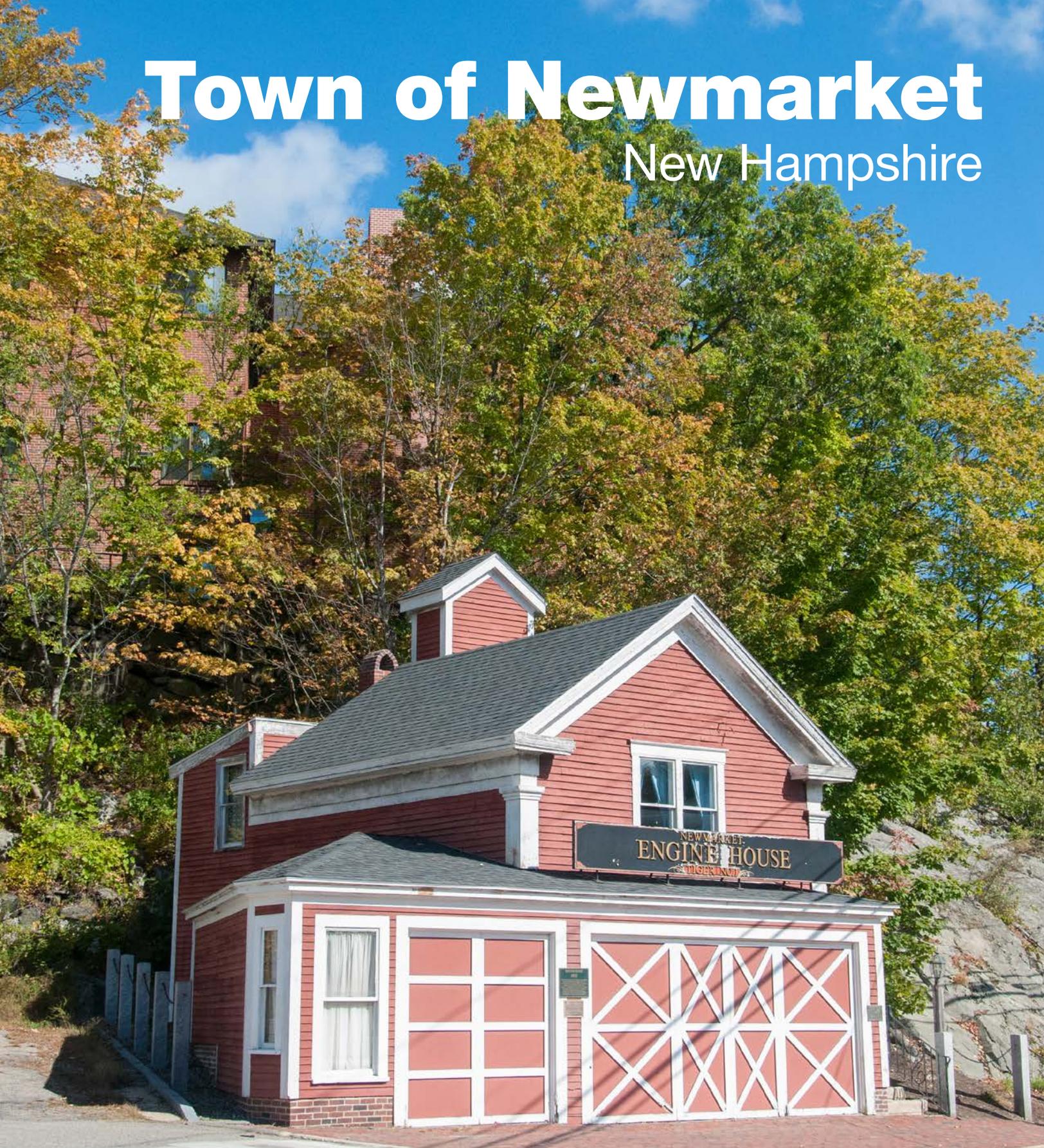


# Town of Newmarket

New Hampshire



## 2017 Town and School Annual Report



## EMERGENCY SERVICES DIRECTORY

### Fire/Rescue Department

EMERGENCY ONLY . . . . . 911

Non-Emergency . . . . . 659-6636

### Police Department

EMERGENCY ONLY . . . . . 911

Non-Emergency . . . . . 659-6636

Administration/Records . . . . . 659-8505

## Holiday Trash Schedule 2018

**Memorial Day:** Monday, May 28, 2018

**Independence Day:** Wednesday, July 4, 2018

**Labor Day:** Monday, September 3, 2018

**Thanksgiving Day:** Thursday, November 22, 2018

**Christmas Day:** Tuesday, December 25, 2018

**New Year's Day:** Tuesday, January 1, 2019

(On these holidays trash will be collected on the following day, *for the week.*)

## DID YOU KNOW???

**In case of an Emergency:** In the event of power outages, flooding, etc., residents may contact the Newmarket Police Communications Center at 659-6636 for information regarding the location and operation of Newmarket's emergency shelter facilities.

### Town Hall Hours:

Monday–Thursday 7:00 A.M. – 4:15 P.M.

Friday 7:00 A.M. – Noon

### Town Clerk/Tax Collector Hours:

Monday, Tuesday, Thursday 7:00 A.M. – 5:00 P.M.

Wednesdays 7:00 A.M. – 7:00 P.M.

Closed Fridays.

**Drop off Payment Box:** A drop off payment box has been installed for your convenience on the right side of the elevator. This box is lighted and accessible 24 hours a day. Payments dropped off are collected daily.

**ATM machine** is located in Town Hall in the hallway just outside the Town Clerk's Office.

**Government Access Channel: Channel 13**

**Town of Newmarket Website:** [www.newmarketnh.gov](http://www.newmarketnh.gov)

# Town and School Annual Report

Newmarket, New Hampshire



Fiscal Year Ending  
June 30, 2017

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Cover: Engine House 1852 located on Main Street. Photo by Jonathan Miller.  
 Design and Layout by JLM Graphics • (603) 941-4987 • www.jlmgraphics.com

# Dedication

## Paul T. Gahan

**T**he Town of Newmarket proudly dedicates the 2017 Town Report to Paul T. Gahan.

Paul grew up in Durham on the family farm. He lived the majority of his life in Newmarket.

Paul was a dedicated father to his son, Mark.

Right after high school, Paul joined and served in the United States Air Force and was honorably discharged. He then began his distinguished 33 year law enforcement career in the Town of Durham. He came to Newmarket as Chief of Police and served for many years in that position before leaving to become a Conservation Officer with the NH Fish and Game Department, ultimately returning to Newmarket as Chief of Police, retiring from that position in 1991 after serving a total of 22 years in the town of Newmarket.

To say that Paul is beloved and

respected by the officers who served under him is an understatement. To quote former Hampton District Court Judge Fraser from a speech he made at Paul's retirement gathering, "I never met a man who out-professionalized Paul Gahan." He went on to say, "A leader who understands human nature, has common decency and integrity and serves with unselfishness, all of whose efforts are given to serving the community. Chief Gahan was such a man." At least five officers who served under Paul's command went on to become Chiefs of Police in other communities throughout the state. Others went on to careers with the NH State Police and Rockingham County Sheriff's Department. After retirement, Paul spent many years serving as a bailiff at the Rockingham County Courthouse.

Paul was an avid outdoorsman. He enjoyed years of hunting, fishing



and snowmobiling and had the time of his life on his dream trip to Alaska. In his younger days, he made many trips to Pittsburg, NH, to hunt and fish with his friends. He was an avid motorcycle enthusiast, owning and riding a bike for most of his adult life. He was a dog lover and committed ABBA fan. Paul also enjoyed taking trips with his companion, Bunny.

Paul is a Newmarket icon, having served the citizens with honor, dignity, pride, and respect his entire career.

# In Memoriam

## C. Isabel Donovan

**September 15, 1921 – February 28, 2017**

**I**sabel was a devoted member of the Newmarket Community Church; she served on all Boards within the Church. She was active in the Thrift Shop.

Isabel served as a Newmarket Library Trustee for many years. She also was employed by the Library.

Isabel will be remembered for her exemplary work ethic.



## Frederick C. Pearson III, Ph.D.

**April 3, 1943 – August 19, 2017**

**F**red served the Town of Newmarket in many capacities but his favorite was serving on the Conservation Commission. This love led him to place much of his property on Bay Road in the hands of the Nature Conservancy. He has set up a large easement to the public so anyone can enjoy this truly beautiful land and all it has to offer. Fred will be remembered for this generous gift and his dedication to the town of Newmarket.

# Government and Administration

## Elected Officials

	<b>Term Expires</b>		<b>Term Expires</b>
<b>Town Council:</b>			
Dale Pike, Chair	March 2019		
Toni Weinstein, Vice-Chair	March 2020		
Gretchen Kast	March 2020		
Casey Finch	March 2020		
Amy Burns	March 2018		
Amy Thompson	March 2018		
Kyle Bowden	March 2019		
<b>Town Moderator:</b>			
Christopher Hawkins	March 2018		
<b>Town Clerk/Tax Collector:</b>			
Terri Littlefield	March 2018		
Donna Dugal, Deputy	(Appointed)		
<b>Planning Board:</b>			
Eric Botterman, Chairman	March 2019		
Valerie Shelton, Vice-Chair	March 2020		
Janice Rosa	March 2019		
Rose-Anne Kwaks	March 2018		
Peter Nelson	March 2018		
Jane Ford	March 2020		
Michal Zahorik, Alternate	March 2019		
Vacant, Alternate	March 2020		
Vacant, Alternate	March 2020		
Diane Hardy	Town Planner		
Amy Burns	Town Council Ex Officio		
Gretchen Kast	Alternate Town Council Ex Officio		
<b>Trustees of Trust Fund:</b>			
Michael LaBranche		March 2018	
James Bergeron		March 2020	
Richard Heidt		March 2019	
<b>Supervisors of Checklist:</b>			
Joel Bogan		March 2020	
Carol Ross		March 2018	
Jane Arquette		March 2022	
<b>Budget Committee:</b>			
Daniel V. Smith, Chair		March 2018	
Jeff Raab, Vice Chair		March 2018	
William "Blue" Foster		March 2019	
Trevor MacDonald		March 2020	
Michael "Mickey" Burns		March 2020	
Joan LaRochelle		March 2020	
David Foltz		March 2019	
Daniel Hill		March 2018	
Ashley Bowley		March 2019	
Toni Weinstein, Council Rep			
Casey Finch, Council Rep Alternate			
Elizabeth McKinney, School Bd. Rep.			
<b>State Representatives:</b>			
Senator Martha Fuller Clark – District 21		November 2018	
Michael Cahill – District 17		November 2018	
Charlotte DiLorenzo – District 17		November 2018	
Ellen Read – District 17		November 2018	
Patricia Lovejoy – District 36		November 2018	

# Appointed Officials

**Town Administrator:**

Stephen R. Fournier

**Finance Director:**

Lisa M. Ambrosio

**Town Treasurer:**

Belinda Camire

**Code Enforcement Officer:**

Michael Hoffman

**Public Works Director:**

Richard M. Malasky

**Chief of Police:**

Kyle D. True

**Fire Chief:**

Richard M. Malasky

**Recreation Director:**

Aimee Gigandet

**Welfare Administrator:**

Heather Thibodeau

**Emergency Mgmt. Director:**

Stephen R. Fournier

**Strafford Regional Planning Commission:**

Diane Hardy

Stephen R. Fournier

**Housing Authority:**

Ernest A. Clark, II, Director

Charlotte DiLorenzo, Chair

Dominic Rovetto, Vice Chair

John Reddy

Kristin Whittier

Amy S. Mash

**Trustees of the Library:**

Mary Ellen Mahoney, Chair

Joan DeYoreo, Vice Chair

Rob Crepeau

Lisa Zhe

Amy Nicholson

**Zoning Board of Adjustment:**

Christopher Hawkins, Chair

Wayne Rosa, Vice Chair

Robert Daigle

James Drago

Vacant

Richard Shelton, Alternate

Steven Minutelli, Alternate

Bill Barr, Alternate

Vacancy-Alternate

**Personnel Advisory Board:**

Charles Smart

Vacant

Vacant

**Conservation Commission:**

Drew Kiefaber, Chair

Patrick Reynolds, Vice-Chair

Jeffrey Goldknopf

Andrea Sellers

Marianne Hannagan

Ann LaFortune

Cris Blackstone

Julia Sinclair, Alternate

Casey Finch, Council Rep.

Rose-Anne Kwaks, Planning Bd. Rep

**Highway Public Safety Committee:**

Stephen Fournier, Town Administrator

Richard Malasky, Public Works Director/Fire Chief

Kyle True, Police Chief

Richard Malasky, Fire Chief

Robert Daigle, Citizen

Amy Thompson, Council Rep.

Meredith Nadeau, School Superintendent

Michael Hoffman, Ex Officio

Diane Hardy, Ex Officio

**Term Expires**

March 2019

March 2019

March 2020

March 2018

March 2020

March 2018

March 2019

March 2018

March 2020

March 2018

March 2019

March 2018

March 2020

March 2020

March 2019

March 2019

March 2018

**Term Expires**

March 2018

March 2020

March 2019

March 2021

March 2022

March 2020

March 2018

March 2019

March 2020

March 2019

# Governmental Reporting

## Town Council

When I joined the Newmarket Town Council five years ago, we were at the midpoint of what we now recognize as a decade long recovery from the global financial crisis of 2008. Through that very rocky period, many dedicated citizens, town employees, and elected officials have worked to move the town forward despite the financial challenges. Newmarket now receives accolades for its

attractive downtown, for its vibrant community spirit, for being a well managed town, and for solving its school facilities problem. As examples of that community spirit, I would like to especially thank departing Town Councilors Gary Levy and Phil Nazarro for their service on multiple committees, as councilors, and as council chairs.

Early in the year, the council focused on implementation of the recommendations made in the organizational effectiveness

study conducted by Municipal Resources Incorporated (MRI) and delivered to the town in late 2016. What we learned through the MRI study was that the town is lean and efficient, but there were areas where we needed to build resiliency to avoid future “shocks”. The study provided specific recommendations that were considered by each department (in consultation with the town administrator), and then discussed with the council. The MRI study also lent support to an initiative, already under discussion, to integrate departments of the school and town in order to gain efficiencies of scale in personnel, purchasing, and leadership. While Newmarket’s town and school personnel have been collaborating for many years, more than has been widely appreciated, cooperation has now been taken to a new level. The finance and facilities directors are currently shared, and there will be more integration to come.

We welcomed Gretchen Kast and Casey Finch as new councilors this year and they have been great additions to a highly collaborative group. This year’s council has continued extended past efforts toward longer range planning, and also looked to catch up on some of the work that was deferred during lean financial times. For example, while the town continues to follow a six year plan to restore or upgrade our roads, we also found funds to double the budget for paving this last season, which captured more benefit from a period of low oil prices. We also supported new investments allowing the town to grow, such as purchase of the land for a fourth well.

The council also increased deliberation of the Capital Improvement Plan during the budget process. This should provide greater benefit more from the efforts of the CIP Committee, and to improve utilization of Capital Reserve Funds and the 5 Year Budget Plan. We have also made long term budget planning a topic of our annual joint meetings with the School Board.

The current council has many members with a strong conservation interest. We were gratified to see the renewed Wastewater Treatment Facility come

## Boston Post Cane Recipient Irene Garland

In the early 1900’s the editor of the Boston Post newspaper undertook, as a promotional device, the distribution of several hundred ebony canes to be awarded to the eldest male citizen of the recipient towns. These canes were sent to 431 towns in Massachusetts, Rhode Island, Maine and New Hampshire. In 1930 a woman complained to the Post because she didn’t think it was fair for it to be restricted to males only. They changed it to the oldest resident, and she received the cane.

Newmarket’s cane is made from African ebony with an engraved brass tip covered in 14 karat gold. It is now on display in a glass-front cabinet (constructed by Brian Blair) located in the Town Administrator’s office lobby at the Town Hall.

Irene Goodwin Garland was presented with the Boston Post Cane (replica) on April 20, 2017 as the Oldest Citizen of Newmarket at a well-attended luncheon in her honor at the Sunrise Sunset Center where she is a Senior Group member.

Irene Goodwin Garland was born on February 18, 1920 in Truro, Nova Scotia to Warren and Mary Goodwin. Irene was the eldest of three; she had one brother and one sister.



Irene was raised in Reading Massachusetts. She was active in athletics in High school, including Varsity Basketball, Field Hockey, Tennis and Cheerleading. She was the Women’s Division High School Tennis Champion. She was a lifetime member of Eastern Star and served as Mother Advisor in Rainbow Girls.

Irene married Ralph Garland in 1940 and raised two children, Jim and Susan, in the North Reading & Andover Massachusetts area. She has one grandchild, Milinda who resides in Asbury, NJ.

After her husband’s death Irene moved to Newmarket and has resided in town for the past 25 years.

on line recently, with a roughly 90% reduction in dissolved nitrogen going into the bay. Several town departments are involved in mandated efforts to reduce non-point pollution and to increase our stormwater resilience. Programs to restore and protect Great Bay are part of a large regional effort with numerous state and federal agencies supporting the town as it meets its responsibilities. Without participation of all the area towns, the bay will not continue to be the great asset it currently is, or return to a time when its waters were much clearer and cleaner.

The organization and leadership of the various town departments has changed significantly over the past year. What hasn't changed is the dedication with which they approach their jobs. As the MRI report made clear, Newmarket enjoys a talented and dedicated municipal workforce. I'm grateful that serving on the council has allowed me a much better chance to appreciate that.

*Respectfully submitted,  
Dale Pike, Chairman  
Town Council*

.....  
**Town Administrator**

It is my privilege to submit to you my annual report for the fiscal year ending June 30, 2017. It is an honor to submit my fifth report. I travel throughout the State and region and continuously receive praise on what a great community Newmarket is. I am proud of the continued progress that the Town Council and Town Staff have made over the past year.

I would like to acknowledge former Town Councilors Gary Levy and Phil Nazzaro for their service. Both of them served the Town for a number of years, some of them difficult. Councilor Levy served as the fiscal watchdog, making sure the Town incorporated private sector practices in the government business. Councilor Nazzaro always tried to move Newmarket forward, while working for everyday citizens, especially veterans. Both of their contributions to the Town will be felt for decades.

We welcomed Gretchen Kast and Casey Finch to the Town Council this year. Councilor Kast is a consultant with a major software company and Councilor

Finch is a teacher in Massachusetts. Both bring a great depth of knowledge to the Council.

In Fiscal Year 2017, we welcomed many new department heads, some are familiar faces; some are new filling new positions.

First, right after the beginning of the fiscal year, we appointed Kyle True as the Police Chief. A law enforcement veteran with over 24 years of experience, he has served the Town of Newmarket since 1997, rising through the ranks from patrol officer to Master Detective to Lieutenant. He served on the New Hampshire Attorney General's Drug Task Force, working nearly six years undercover on drug cases throughout the State and the Country. During this time he received numerous awards from the United States Organized Crime Task Force and was named Newmarket Police Officer of the Year in 2004. He has been in the forefront of community policing in Newmarket working with the Child Advocacy Center to assist the young victims of sexual assaults and working with the Newmarket Alliance for Substance Abuse to address the opioid issues in the community. Chief True will continue to make Newmarket a safe and enjoyable community in which to live.

Later in the year, former Assistant Recreation Director Aimee Gigandet was promoted to Recreation Director. With almost two decades of experience, she has served the Town of Newmarket since 1997, as the Deputy Recreation Director. During her time as Assistant Recreation Director, she was instrumental in developing numerous diversified recreation programs for all residents of the community from the young to the young at heart.

In the last year, the Town began a radical new program with the Newmarket School District. For many years, the Town and the School have been working to find ways to make both of their organizations run more efficiently. One way to do so was to begin sharing positions that both organizations have. In early 2017, the School District hired a new Business Administrator, Lisa Ambrosio from the Amherst School District. The Town then contracted with the School to have Ms. Ambrosio serve as its Finance Director/Chief Financial Officer. Ms. Ambrosio has many years of experience in both

municipal and school finances.

Later in the year, the Town created a new position of Director of Facilities to oversee the numerous buildings, facilities and grounds the Town owns. This position is also shared with the school to help them with maintaining their facilities. The Town hired Greg Marles as the first Director of Facilities, and contracts this position with the School. Mr. Marles comes with many years of experience serving in a similar position in Cape Elizabeth, Maine for both the Town and the School.

These two positions are the beginning of a major shift in the way Newmarket looks at its local government. The concept of the Town and School sharing services is new and foreign to many. Newmarket is on the forefront for these efforts and will continue to work with the School to find further efficiencies for the benefit of the community.

While we have a small town feel, Newmarket is one of the most densely populated communities in the State, and is part of a greater metro area of about a quarter of a million people (Portsmouth – Dover – Rochester) and the Boston urban market. While we have the privilege of benefitting from many of the services that a large community has, we also have to face the reality that other issues arise from this. As such, Newmarket has not been immune from the opioid crisis that is gripping the country. I am happy to say that we are seeing drops in the number of overdoses in the community. This is definitely due to the education of those who need help and letting people know where they can find it. Newmarket Alliance for Substance Abuse Prevention (ASAP), a group of concerned citizens, local leaders, and the Police and Fire Departments got together to begin addressing this problem. They know that we cannot address this issue by arresting our way out of it. They have been working with groups to educate people on how to seek help from their illness.

The Town of Newmarket continues to invest in its infrastructure. The Town implemented a ten year road improvement plan. This provides the Town with a plan on which roads we will need to address in any given year, and the cost to the community.

We continue to work on securing

other sources of water. The Macintosh Well is up and running. This well will help supplement the town's other two wells. In addition, we purchased land, commonly referred to as the Tucker Well, for future water development.

Construction is almost finished on the Waste Water Treatment Facility. The environmental services department, with our contractor Apex Construction are continuing to work on the waste water treatment facility upgrades. We are currently putting the finishing touches on this and will be completely online shortly.

This summer, we began the downtown pedestrian improvement project

after many years of design. The purpose of the project is to create a safer environment for pedestrians in the downtown. This will include, narrowing the street with bump outs, realigning crosswalks for shorter crossings, and installing brick pavers throughout the downtown crosswalks.

The Town Council secured the services of Municipal Resources Inc. to conduct a comprehensive town wide organizational and efficiency study. The purpose of this study was to help find efficiencies through changes in the town organizational structure. The outcome of this study was that Newmarket already operates

very efficiently, if not too lean. We will need to continue to analyze what services we are not providing that we should be and eliminate those we shouldn't.

Financially, I am happy to say the Town continues to be stable. Due to the tireless efforts of the Department Heads, the Town Council and Municipal Budget Committee the Town, finished fiscal year 2017 under budget. When I first arrived here in 2012, the undesignated fund balance (commonly referred to as surplus) was in trouble. We have implemented policies, and watched spending to make sure we meet all of the guidelines recommended by the State and our auditors for our fund balance. I am happy to say we do so with flying colors.

We continue to improve communications with the public. In today's world of instant communication, municipalities are still somewhat behind. We have embraced the latest technology and have established a Facebook and Twitter (@TownofNewmrktNH) presence so we can relay information to you instantaneously. In addition, we have revamped our email newsletter and have updated our website as well. Please visit the site at [www.newmarketnh.gov](http://www.newmarketnh.gov). In addition, we have CodeRED, the reverse 911 system to notify residents by telephone, cellphone, email and text of emergencies and other events in Town. This system can call all landlines in town with emergency messages. Please go to the town website and register your mobile communication devices as well.

These are just some highlights of projects we have been working on. We have many hard working town employees addressing these plus the regular day to day operations. We have a dedicated staff throughout the town and I look forward to working with them in the future.

Finally, I thank all of you the residents of the community for making Newmarket an even better community to live and work in. If I can ever be of any assistance to you, please feel free to contact me at (603) 659-3617, via email at [sfournier@newmarketnh.gov](mailto:sfournier@newmarketnh.gov), or come by my office in Town Hall.

*Respectfully submitted,  
Stephen R. Fournier  
Town Administrator*

## Thank you for your service:

### Over 25 Years of Service

Susan Jordan ..... Planning and Zoning Assistant  
 Jeffrey Simes ..... Police Lieutenant  
 Rick Malasky ..... Director of Public Works/Fire Chief

### Over 20 Years of Service

Sean Greig ..... Water and Sewer Superintendent  
 Richard Beaudet ..... Police Lieutenant  
 Lisa Simes ..... Police Department Administrative Assistant  
 Jeremy Hankin ..... Police Sergeant  
 Tyson Walsh ..... Department of Public Works  
 Kyle True ..... Chief of Police  
 Aimee Gigandet ..... Recreation Director  
 Nancy Maglaras ..... Dispatcher  
 Wayne Stevens ..... Police Officer

### Over 15 Years of Service

Joel Drelick ..... Water and Sewer Department  
 Donna Dugal ..... Deputy Town Clerk/Tax Collector  
 John Puchlopek ..... Department of Public Works  
 Todd Gianotti ..... Water and Sewer  
 Scott Kukesh ..... Police Detective  
 Sue Landale ..... Finance Department  
 Craig Eastman ..... Department of Public Works

### Over 10 Years of Service

Mark Pelczar ..... Police Dispatch Supervisor  
 Carrie Gadbois ..... Library Director  
 Karen Bloom ..... Buildings and Grounds Supervisor  
 Samuel Heffron ..... Water and Sewer Department  
 Douglas Poulin ..... IT Director  
 Diane Hardy ..... Planner  
 Steven O'Brien ..... Police  
 Zachary Wedgeworth ..... Police

# 2017 Employee Earnings

Employee Name	Department	Job Description	Gross Wages
Bowden, Kyle F	Town Council	Town Council	1,500.00
Burns, Amy L	Town Council	Town Council	1,500.00
Finch, Casey J	Town Council	Town Council	1,125.00
Kast, Gretchen	Town Council	Town Council	1,125.00
Levy, Gary	Town Council	Town Council	500.00
Nazzaro, Philip J	Town Council	Town Council	375.00
Pike, Dale S	Town Council	Town Council	1,875.00
Thompson, Amy M	Town Council	Town Council	1,500.00
Weinstein, Toni M	Town Council	Town Council	1,500.00
Denmark, Patricia D	Town Council	Recording Secretary	8,681.25
Chase, Wendy V	Town Administration	Executive Secretary	57,019.90
Fournier, Stephen R	Town Administration	Town Administrator	107,911.73
Camire, Belinda A	Finance	Treasurer	5,000.04
Landale, Susan A	Finance	W&S, A/P & P/R Accountant	48,959.40
Sheehan, Carol M	Finance	Staff Accountant	65,890.21
Bergeron, James W	Finance	Trustee of Trust Fund	300.00
Heidt, Richard C	Finance	Trustee of Trust Fund	300.00
Labranche, Michael C	Finance	Trustee of Trust Fund	300.00
Littlefield, Terri J	TC/TC	Town Clerk/Tax Collector	57,607.97
Dugal, Donna C	TC/TC	Deputy Town Clerk/Tax Collector	52,926.13
Harvey, Judith M	TC/TC	Part Time Clerk	3,009.83
Ramirez, Andrea L	TC/TC	Part Time Clerk	17,610.07
Stevens, Sandra J	TC/TC	Part Time Clerk	14,138.50
Arquette, R. Jane	TC/TC	Part Time Clerk	1,260.00
Arquette-Gallaher, Jillian L	TC/TC	Election Official	75.00
Beaudet, Reagan L	TC/TC	Election Official	150.00
Bentley, Constance S	TC/TC	Election Official	75.00
Bogan, Joel F	TC/TC	Election Official	757.50
Edgerly, Fred E	TC/TC	Election Official	75.00
Ross, Carol E	TC/TC	Election Official	780.00
Hawkins, Christopher D	TC/TC	Moderator	225.00
Hilton, James A	Recreation	Recreation Director	13,883.46
Gigandet, Aimee J	Recreation	Recreation Director	64,381.14
Visciano, Anna F	Recreation	Assistant Recreation Director	25,846.10
McCarthy, Deanna B	Recreation	Office Manager	40,159.24

Employee Name	Department	Job Description	Gross Wages
Tilton, Kimberly A	Recreation	Part Time Sunrise Sunset Program Director	30,987.36
Allen, Mackenzie S	Recreation	Seasonal Recreation	2,617.50
Barton, Shannon F	Recreation	Seasonal Recreation	5,262.03
Berthiaume, Nicholas C	Recreation	Seasonal Recreation	986.01
Bouchard, Courtney M	Recreation	Seasonal Recreation	75.00
Cartlidge, Jordan R	Recreation	Seasonal Recreation	5,339.25
Critchett, Krista M	Recreation	Seasonal Recreation	2,437.50
Felix, Elijah G	Recreation	Seasonal Recreation	2,795.00
Foley, Patrick F	Recreation	Seasonal Recreation	185.00
Foster, Caden	Recreation	Seasonal Recreation	1,192.13
Foster, Colby R	Recreation	Seasonal Recreation	1,483.44
Foster, Kyle L	Recreation	Seasonal Recreation	3,114.38
Gass, Andrew P	Recreation	Seasonal Recreation	477.50
Gatterman, Mary D	Recreation	Seasonal Recreation	3,486.00
Geier, Madeline E	Recreation	Seasonal Recreation	2,094.38
Hatada Boyd, Heather L	Recreation	Kiddy Camp Coordinator/Pre School Play Group Instructor	13,763.75
Helmke, Devin J	Recreation	Seasonal Recreation	2,600.00
Hoff III, Howard W	Recreation	Seasonal Recreation	4,670.75
Holmes, Jean M	Recreation	Part Time Sports Coordinator	3,392.40
Holmes, Katrina	Recreation	Seasonal Recreation	3,692.63
Holmes, Ryan T	Recreation	Seasonal Recreation	200.00
Kerchner, Anna E	Recreation	Seasonal Recreation	3,945.38
Kimball, Peter T	Recreation	Seasonal Recreation	2,127.50
Levesque, Alyssa J	Recreation	Seasonal Recreation	2,227.00
Levesque, Janelle R	Recreation	Seasonal Recreation	2,895.38
Litterio, Iris A	Recreation	Pre School Teacher	1,137.50
MacDonald, Clare G	Recreation	Part Time Programer	2,275.00
Malsbary, Lindsey G	Recreation	Seasonal Recreation	5,408.50
Mason, Taylor E	Recreation	Seasonal Recreation	2,502.00
Morrissey, Karen A	Recreation	Seasonal Recreation	2,756.25
Moseley, Lauren A	Recreation	Seasonal Recreation	2,859.25
Paquin, Evan D	Recreation	Seasonal Recreation	2,560.50
Poitras, Kristen R	Recreation	Part Time Front Desk Attendant	65.88
Redlick, Britney	Recreation	Specialty Program Coordinator	8,062.11
Richardson, Brooke A	Recreation	Seasonal Recreation	1,977.75

## 2017 Employee Earnings (continued)

Employee Name	Department	Job Description	Gross Wages
Santeramo, Isabella G	Recreation	Seasonal Recreation	1,187.88
Sawyer, Kelsie E	Recreation	Seasonal Recreation	2,717.50
Schroeder-Craft, Erin	Recreation	Part Time Programmer/ Seasonal Recreation	2,500.25
Schuyler, Isabelle M	Recreation	Seasonal Recreation	2,351.25
Servidio, Alexis M	Recreation	Seasonal Recreation	2,780.00
Shaw, Michaela C	Recreation	Seasonal Recreation	2,248.13
Stuart, Marisa M	Recreation	Seasonal Recreation	2,152.50
Taylor, Therese C	Recreation	Seasonal Recreation	1,000.00
Weiner, Rachael R	Recreation	Seasonal Recreation	2,850.00
Wheeler, Rebecca A	Recreation	Seasonal Recreation	2,315.25
Hoffman, Michael	Code Enforcement	Part Time Code Enforcement	40,158.21
Smart, Charles A	Code Enforcement	Part Time Code Enforcement	300.00
Thibodeau, Heather D	Welfare	Part Time Welfare Director	14,585.52
Hardy, Diane F	Planning	Town Planner	76,617.84
Jordan, Susan C	Planning/Bldg	Administrative Secretary	58,349.67
Frick, Susan E	Conservation Commission	Recording Secretary	1,830.69
Poulin, Douglas E	MIS	Information Systems Technician Director	70,728.71
Cremmen, Timothy W	Channel 13	Part Time Channel 13 Technician	23,535.00
Donnell, Hillary A	Channel 13	Part Time Channel 13 Technician	2,295.00
Flynn, Izabella E	Channel 13	Part Time Channel 13 Technician	396.50
Gallant, Adam N	Channel 13	Part Time Channel 13 Technician	377.00
True, Kyle D	Police	Police Chief	100,874.38
Simes, Jeffrey M	Police	Lieutenant	89,046.24
Beaudet, Richard J	Police	Lieutenant	78,476.53
Hankin, Jeremy J	Police	Sergeant	81,165.53
Jordan, Gregory A	Police	Sergeant	101,857.31
Di Croce, Michael F	Police	Part Time Prosecutor	23,479.04
Simes, Lisa L	Police	Executive Secretary	50,678.38
Bozek, Joseph W	Police	Patrolman	57,424.99
Donnis, Jeffrey P	Police	Patrolman	66,954.98
Drew, Nicholas R	Police	Patrolman	56,646.65
Kukesh, Scott T	Police	Patrolman	62,573.64
O'Brien, Steven W	Police	Patrolman	56,227.10
Schmidt, Annaliese R	Police	Patrolman	32,275.59

Employee Name	Department	Job Description	Gross Wages
Stevens, Wayne E	Police	Patrolman	63,201.65
Wedgeworth, Zachary J	Police	Patrolman	55,087.09
Cyr, Kevin P	Police	Part Time Patrolman	425.00
Burnham, Chelsey M	Police	Dispatcher	12,639.50
Carragher, Nancy L	Police	Dispatcher	43,434.11
Criss, Stephanie L	Police	Dispatcher	39,776.58
Espo, Nicholas R	Police	Dispatcher	7,642.14
Jordan Jr, Robert E	Police	Dispatcher	2,090.70
Maglaras, Nancy L	Police	Dispatcher	59,701.43
McKinlay, Tara	Police	Dispatcher	42,243.16
Pelczar, Mark E	Police	Dispatcher Supervisor/ Call Firefighter/Trng (Fire Lieutenant)	61,379.56
Bartlett, Karen M	Police	Part Time Dispatcher	836.31
Malasky, Rick M	Public Works	Dpw Director/Fire Chief	99,631.92
Johnson, Janet E	Public Works	Administrative Secretary	41,949.71
Hamel, Gerard L	Public Works	Highway Foreman	36,557.70
Carroll, Andrew D	Public Works	Highway Foreman/ Call Ambulance Rescue Squad	39,130.06
Baillargeon, Roger E	Public Works	Truck Driver/Laborer	47,966.48
Eastman, Craig A	Public Works	Truck Driver/Laborer	52,410.59
Gibney, Cecil J	Public Works	Truck Driver/Laborer	52,573.75
Puchlopek, John J	Public Works	Truck Driver/Laborer	60,103.21
Walsh, Tyson J	Public Works	Truck Driver/Laborer	48,630.08
Whitney, Thomas E	Public Works	Truck Driver/Laborer	22,963.37
Cormier, Charles R	Public Works	Seasonal Laborer	15,276.00
Bloom, Karen A	Building & Grounds	Building & Grounds Supervisor	54,553.14
Proulx Jr, Mark J	Building & Grounds	Building & Grounds Laborer	17,034.08
Egan, Mark T	Building & Grounds	Part Time Custodian	10,284.26
French, Robert L	Building & Grounds	Part Time Custodian	4,550.00
Caracciolo, Frank S	Building & Grounds	Seasonal Laborer	16,713.00
Leahy, Benjamin W	Building & Grounds	Seasonal Laborer	5,954.00
Robshaw, Jeffrey C	Building & Grounds	Seasonal Laborer/Part Time Custodian	12,122.50
Ross Jr, Russell L	Building & Grounds	Seasonal Laborer	9,274.50
Gazda, Robert J	Building & Grounds	Clock Winder	1,650.00
Davey, Gary M	Solid Waste	Part Time Attendant	13,786.42

Employee Name	Department	Job Description	Gross Wages
Abel, Robert	Fire/Rescue	Call Ambulance Rescue Squad	460.00
Barr IV, William A	Fire/Rescue	Call Firefighter/Deputy Chief/Training	5,360.67
Bonney, Evan T F	Fire/Rescue	Call Firefighter/Captain	4,651.25
Bryan, B. David	Fire/Rescue	Call Firefighter/Assistant Chief	4,820.00
Byers, Scott W	Fire/Rescue	Call Ambulance Rescue Squad	330.00
Chinburg, Elsa L	Fire/Rescue	Call Ambulance Rescue Squad	30.00
Clark, Richard D	Fire/Rescue	Call Firefighter/Ambulance Rescue Squad	70.00
Crafts, Evan T	Fire/Rescue	Full Time Firefighter	30,007.80
Daigle, Robert J	Fire/Rescue	Call Ambulance Rescue Squad	7,266.38
Demers, John	Fire/Rescue	Call Ambulance Rescue Squad	12,242.10
Durocher, Aiden M	Fire/Rescue	Call Firefighter	90.00
Gilbert, Joshua F	Fire/Rescue	Call Firefighter	435.00
Hamilton, Douglas S	Fire/Rescue	Call Firefighter/Ambulance Rescue Squad/Captain	16,780.50
Hammond, Elizabeth W	Fire/Rescue	Call Ambulance Rescue Squad	180.00
Hochschwender, Benjamin P	Fire/Rescue	Call Ambulance Rescue Squad	189.38
Hochschwender, Samuel H	Fire/Rescue	Call Ambulance Rescue Squad	878.63
Jarosz, Candice M	Fire/Rescue	Call Ambulance Rescue Squad	170.00
Jarosz, Ryan K	Fire/Rescue	Call Ambulance Rescue Squad	12,775.90
Kao, Kenneth K	Fire/Rescue	Call Firefighter/Lieutenant	7,182.71
Keefe, Michael J	Fire/Rescue	Call Ambulance Rescue Squad	4,843.13
Kelley, Matthew P	Fire/Rescue	Call Firefighter/Lieutenant	3,039.58
Kelloway, Timothy G	Fire/Rescue	Call Firefighter	185.00
Lamb, Sarah M	Fire/Rescue	Call Ambulance Rescue Squad	15.00
Lawson, Kaitlyn F	Fire/Rescue	Call Ambulance Rescue Squad	5,901.75
Lemoine, Gary L	Fire/Rescue	Full Time Firefighter/Ambulance Rescue	5,835.50
Littlefield, Timothy R	Fire/Rescue	Call Firefighter/Ambulance Rescue Squad	2,835.75
MacLellan, Michael P	Fire/Rescue	Call Firefighter	1,495.00
Macoul, Joseph A	Fire/Rescue	Call Ambulance Rescue Squad	25.00
Marzolf, Christopher M	Fire/Rescue	Call Firefighter	620.00
Melaugh, Alisha	Fire/Rescue	Call Ambulance Rescue Squad	450.00

Employee Name	Department	Job Description	Gross Wages
Page, William R	Fire/Rescue	Full Time Firefighter/Lieutenant	40,717.70
Pelczar, Michael A	Fire/Rescue	Call Ambulance Rescue Squad	4,771.83
Pidgeon, Thomas A	Fire/Rescue	Call Firefighter/Ambulance Rescue Squad	10,532.51
Rosa, Jane	Fire/Rescue	Call Ambulance Rescue Squad	165.00
Rose, Michael R	Fire/Rescue	Call Firefighter/Ambulance Rescue Squad	2,748.50
Sauve, Robert S	Fire/Rescue	Call Ambulance Rescue Squad	120.00
Scherneck, William L	Fire/Rescue	Call Firefighter	3,505.00
Schipmann, Brian J	Fire/Rescue	Call Firefighter	120.00
Smith, Brian T	Fire/Rescue	Call Firefighter/Lieutenant	3,599.89
Storms, Kassandra E	Fire/Rescue	Call Firefighter	30.00
Thompson, Garrett S	Fire/Rescue	Call Ambulance Rescue Squad	10,262.78
Trafton, Margaret E	Fire/Rescue	Part Time Administrative Secretary	15,871.75
Vancamp, Benjamin	Fire/Rescue	Call Firefighter	1,435.00
Wiswell, John M	Fire/Rescue	Chaplain	15.00
Greig, Sean T	Water/Waste Water	Environmental Services Director	81,206.60
Drelick, Joel D	Water/Waste Water	Systems Technician	56,306.00
Trottier, Bernard M	Water	Water Operator	55,061.85
Gianotti, Todd M	Waste Water	Maintenance Supervisor/	55,675.58
Heffron, Samuel T	Waste Water	Operations Supervisor/Lab Tech	55,326.13
Mello II, Robert C	Waste Water	Waste Water Operator	47,868.74
Gadbois, Carrie R	Library	Library Director	59,417.81
Frechette, Jane W	Library	Assistant Librarian	37,361.20
Allen, Sandra B	Library	Part Time Library Aide	10,667.00
Arbogast, Ellisa R	Library	Part Time Library Aide	13,701.12
Danko, Phyllis L	Library	Part Time Library Aide	1,176.00
Donovan, C. Isabel	Library	Part Time Library Aide	1,155.42
Finnegan, Shawn A	Library	Part Time Library Aide	9,537.00
Maclachlan, Lauren C	Library	Part Time Library Aide	4,768.00
Moore, Alexa R	Library	Part Time Library Aide	19,808.00
Wilson, Angela Y	Library	Part Time Library Aide	1,614.00
Wright, Douglas B	Library	Part Time Building Maintenance	4,785.00
Mullaney, Judith M	Library	Part Time Custodian	11,700.00

# Capital Asset Listing

As of June 30, 2017

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
66	Land, Tax Map Parcel U1-16	UNKNOWN	1/9/1924	LAND	WATER DEPT	WATER	100.00
67	Land, Tax Map parcel &1-45	PACKERSFAL	1/9/1924	LAND	WATER DEPT	WATER	100.00
68	Land, Tax map parcel U1-46	PACKERSFAL	1/9/1924	LAND	WATER DEPT	WATER	100.00
69	Land, Tax Map Parcel U5-57T	FOLSOM DR	1/9/1924	LAND	WATER DEPT	WATER	100.00
70	WATER TREATMENT PLANT#1	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	WATER	0.00
73	Shed	PACKERSFAL	1/9/1924	BLDG&IMPRV	WATER BUIL	WATER	0.00
168	LAND-22 BAY ROAD-PUMP STATION	BAY RD #22	1/9/1924	LAND	SEWER-PUMP	SEWER	20,000.00
169	LAND-CREIGHTON ST-PUMP STATION	END CREIGH	1/9/1924	LAND	SEWER-PUMP	SEWER	100,000.00
170	LAND-CEDAR ST-PUMP STATION	CEDAR ST	1/9/1924	LAND	SEWER-PUMP	SEWER	35,000.00
171	LAND-SALMON ST-PUMP STATION	SALMON ST	1/9/1924	LAND	SEWER-PUMP	SEWER	35,000.00
172	LAND-PACKERS FALLS-PUMP STATIO	PACKERSFAL	1/9/1924	LAND	SEWER-PUMP	SEWER	0.00
173	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	SEWER	75,000.00
174	LAND-SEWER PLANT	YOUNG'S LN	1/9/1924	LAND	SEWER PLAN	SEWER	75,000.00
175	PUMP STATION	BAY RD	1/9/1924	BLDG&IMPRV	SEWER PUMP	SEWER	50,000.00
258	19 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
259	21 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
260	23 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
261	25 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
262	27 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
263	29 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
264	31 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
265	2 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
266	PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
267	34 PEMBROKE DRIVE VACANT LAND	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
268	32 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
269	30 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
270	28 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
271	26 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
272	24 LITA LAND VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
273	22 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
274	20 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
275	2 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
276	PEMBROKE DRIVE	PEMBROKE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
277	18 LITA LANE VACANT LAND	LITA LANE	1/9/1924	LAND	TOWN LAND	GEN.GOV.	0.00
78	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
79	WATER LINE	BAY RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
82	WATER LINE	BEECH ST.	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
90	WATER LINE	CEDAR	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
91	WATER LINE	CENTRAL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
92	WATER LINE	CHAPEL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
94	WATER LINE	CREIGHTON	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
102	WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
103	WATER LINE	EXETER RD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
107	WATER LINE	GERRY AVE	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
112	WATER LINE	GRAPE ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
115	WATER LINE	HAM ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
124	WATER LINE	LAMPREY ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
128	WATER LINE	MAIN (108)	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
129	WATER LINE	MAPLE AVE	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
134	WATER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
135	WATER LINE	NEW ROAD	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
138	WATER LINE	NICHOLS LP	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
139	WATER LINE	N.MAIN(108	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
141	WATER LINE	OLD RT 108	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
142	WATER LINE	PACKERSFAL	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
146	WATER LINE	PRESCOTT	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
155	WATER LINE	SHORT ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
158	WATER LINE	S.MAIN 152	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
159	WATER LINE	SOUTH ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
160	WATER LINE	SPRING ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
163	WATER LINE	WATER ST	1/9/1940	INFRASTRUC	WATER INFR	WATER	0.00
185	SEWER LINE	BAY RD	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
186	SEWER LINE	BEECH ST.	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
191	SEWER LINE	CEDAR ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
192	SEWER LINE	CENTRAL	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
193	SEWER LINE	CHAPEL	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
194	SEWER LINE	CHURCH ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
202	SEWER LINE	EXETER RD	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
203	SEWER LINE	EXETER ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
204	SEWER LINE	EXETER-CRE	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
206	SEWER LINE	GERRY AVE	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
208	SEWER LINE	GRAPE ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
211	SEWER LINE	HAM ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
220	SEWER LINE	LNCLN/ELM	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
224	SEWER LINE	MAPLE ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
227	SEWER LINE	MT.PLEASAN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
230	SEWER LINE	N.MAIN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
236	SEWER LINE	PRESCOTT	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
242	SEWER LINE	SANBORN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
243	SEWER LINE	SHORT ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
247	SEWER LINE	SOUTH ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
248	SEWER LINE	SPRING ST	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
249	SEWER LINE	TASKERS LN	1/9/1940	INFRASTRUC	SEWER INFR	SEWER	0.00
255	HERON POINT SANCTUARY	TOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
256	22 BAY RD	BAY RD #22	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
282	GRAPE VINE PRKGLOT(GRNT&DOE FA	GRAPE VINE	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
284	WADLEIGH FALLS RD(RTE 152 PARC	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
285	481 WADLEIGH FALLS(RTE 152 PAR	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
286	OFF WADLEIGH FALLS RD(RTE 152)	WADLGH 152	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
287	LEE TOWN LINE	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
288	P.W.GARAGE/426 WADLEIGH FALLS	WADLEIGH	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
289	PARK AREA	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
290	4 PACKERS FALLS RD PARK AREA	PACKERSFAL	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
292	MASTIN DR/FOLLET'S BROOK EDUC.	MASTIN DR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
296	BEECH ST EXTENSION	BEECH ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
297	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
298	CEDAR ST	CEDAR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
299	PISCASSIC ST	PISCASSIC	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
300	SOUTH & CHURCH ST	SOUTH&CHUR	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
303	6 SIMONS LN	SIMMONS LN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
304	GRANITE ST-STONE SCHOOLHOUSE	GRANITE	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00

# Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
309	LITTLE LEAGUE PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	CULT & REC	0.00
311	SILVER OF LAND OFF NEW RD.	NEW ROAD	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
315	MAIN ST	MAIN ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
318	WATERFRONT PARK	UNKNOWN	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
319	LAND ON WEST OF RAILROAD	RAILROAD	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
320	191 MAIN ST.	MAIN ST.	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
322	MAPLECREST ST	MAPLECREST	1/9/1940	LAND	TOWN LAND	GEN.GOV.	0.00
100	WATER LINE	ELM ST	7/1/1940	INFRASTRUC	WATER INFR	WATER	0.00
294	TROTTER PARK/CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	GEN.GOV.	1.00
295	CAROLYN DR	CAROLYN	1/9/1950	LAND	TOWN LAND	GEN.GOV.	1.00
131	WATER LINE	MAPLECREST	1/9/1952	INFRASTRUC	WATER INFR	WATER	12,467.52
225	SEWER LINE	MAPLECREST	1/9/1952	INFRASTRUC	SEWER INFR	SEWER	16,623.36
143	WATER LINE	PACKERSFAL	1/9/1957	INFRASTRUC	WATER INFR	WATER	16,524.00
154	WATER LINE	SEAWALL	1/9/1957	INFRASTRUC	WATER INFR	WATER	3,304.80
96	WATER LINE	DAME RD	1/9/1959	INFRASTRUC	WATER INFR	WATER	8,554.00
195	SEWER LINE	DAME RD	1/9/1959	INFRASTRUC	SEWER INFR	SEWER	6,386.69
111	WATER LINE	GRANT ROAD	1/9/1965	INFRASTRUC	WATER INFR	WATER	18,522.00
313	FIRE STATION	YOUNG'S LN	1/9/1968	LAND	TOWN LAND	PBLC SFTY	0.00
95	WATER LINE	CREIGHTON	1/9/1969	INFRASTRUC	WATER INFR	WATER	21,513.60
162	WATER LINE	WADLGH 152	1/9/1969	INFRASTRUC	WATER INFR	WATER	101,113.92
207	SEWER LINE	GRANT ROAD	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	12,621.31
228	SEWER LINE	NEW ROAD	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	0.00
232	SEWER LINE	PACKERSFAL	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	48,190.46
235	SEWER LINE	POND ST	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	4,589.57
238	SEWER LINE	RIVER FRON	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	11,473.92
250	SEWER LINE	WADLEIGH	1/9/1969	INFRASTRUC	SEWER INFR	SEWER	5,736.96
144	WATER LINE	PINE ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	6,836.40
145	WATER LINE	PISCASSIC	1/9/1970	INFRASTRUC	WATER INFR	WATER	20,509.20
151	WATER LINE	RIVER ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	6,836.40
152	WATER LINE	SALMON ST	1/9/1970	INFRASTRUC	WATER INFR	WATER	18,230.40
233	SEWER LINE	PINE ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	6,836.40
234	SEWER LINE	PISCASSIC	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	15,799.68
239	SEWER LINE	RIVER ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	9,722.88
241	SEWER LINE	SALMON ST	1/9/1970	INFRASTRUC	SEWER INFR	SEWER	15,799.68
108	WATER LINE	GORDON DR	1/9/1971	INFRASTRUC	WATER INFR	WATER	21,393.72
125	WATER LINE	LANG'S LN	1/9/1971	INFRASTRUC	WATER INFR	WATER	23,770.80
147	WATER LINE	PULASKI	1/9/1971	INFRASTRUC	WATER INFR	WATER	9,508.32
196	SEWER LINE	DAME-PULSA	1/9/1971	INFRASTRUC	SEWER INFR	SEWER	10,142.21
85	WATER LINE	BIRCH DR	1/19/1971	INFRASTRUC	WATER INFR	WATER	40,410.36
76	Seawall Wells	WADLEIGH	1/9/1972	INFRASTRUC	WATER INFR	WATER	1,000,000.00
136	WATER LINE	NEW ROAD	1/9/1974	INFRASTRUC	WATER INFR	WATER	23,155.20
109	WATER LINE	GORDON	1/9/1975	INFRASTRUC	WATER INFR	WATER	37,908.00
157	WATER LINE	S.MAIN 152	1/9/1976	INFRASTRUC	WATER INFR	WATER	26,732.16
156	WATER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	WATER INFR	WATER	14,225.76
244	SEWER LINE	SIMMONS LN	1/9/1977	INFRASTRUC	SEWER INFR	SEWER	11,380.61
245	SEWER LINE	S.MAIN	1/9/1977	INFRASTRUC	SEWER INFR	SEWER	60,696.58
83	WATER LINE	BEECH ST.	1/9/1978	INFRASTRUC	WATER INFR	WATER	30,637.44
113	WATER LINE	GREAT HILL	1/9/1979	INFRASTRUC	WATER INFR	WATER	63,909.00
114	WATER LINE	GREAT HILL	1/9/1979	INFRASTRUC	WATER INFR	WATER	68,169.60
209	SEWER LINE	GREAT HILL	1/9/1979	INFRASTRUC	SEWER INFR	SEWER	43,174.08
210	SEWER-LINE	GREATHL-EX	1/9/1979	INFRASTRUC	SEWER INFR	SEWER	56,808.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
74	Water Tank	FOLSOM DR	1/9/1980	BLDG&IMPRV	WATER BUIL	WATER	0.00
106	WATER LINE	FORBES	1/9/1980	INFRASTRUC	WATER INFR	WATER	43,526.16
127	WATER LINE	LITA LANE	1/9/1980	INFRASTRUC	WATER INFR	WATER	48,362.40
149	WATER LINE	RIVER BEND	1/9/1980	INFRASTRUC	WATER INFR	WATER	14,508.72
222	SEWER LINE	LITA-HERSE	1/9/1980	INFRASTRUC	SEWER INFR	SEWER	41,269.25
237	SEWER LINE	RIVER BEND	1/9/1980	INFRASTRUC	SEWER INFR	SEWER	36,110.59
118	WATER LINE	HERSEY LN	1/9/1981	INFRASTRUC	WATER INFR	WATER	42,707.52
140	WATER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	WATER INFR	WATER	10,676.88
150	WATER LINE	RIVER BEND	1/9/1981	INFRASTRUC	WATER INFR	WATER	96,091.92
164	WATER LINE	WOODS DR	1/9/1981	INFRASTRUC	WATER INFR	WATER	48,045.96
231	SEWER LINE	OAK KNOLL	1/9/1981	INFRASTRUC	SEWER INFR	SEWER	45,554.69
252	SEWER LINE	WOODS DR	1/9/1981	INFRASTRUC	SEWER INFR	SEWER	88,262.21
130	WATER LINE	MAPLE AVE	1/9/1982	INFRASTRUC	WATER INFR	WATER	39,659.76
81	WATER LINE	BEECH ST.	1/9/1983	INFRASTRUC	WATER INFR	WATER	5,848.20
88	WATER LINE	CANDACE	1/9/1983	INFRASTRUC	WATER INFR	WATER	25,342.20
105	WATER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	WATER INFR	WATER	115,835.40
201	SEWER LINE	ELM ST	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	113,803.20
205	SEWER LINE	FOLSOM DR	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	94,294.08
223	SEWER LINE	MAIN (108)	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	48,772.80
240	SEWER LINE	RR INT EXE	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	39,018.24
246	SEWER LINE	S.MAIN-CRE	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	35,766.72
251	SEWER LINE	WATER ST	1/9/1984	INFRASTRUC	SEWER INFR	SEWER	9,754.56
77	Bennett Wells	WADLEIGH	1/9/1985	INFRASTRUC	WATER INFR	WATER	1,500,000.00
133	WATER LINE	MOONLIGHT	1/9/1985	INFRASTRUC	WATER INFR	WATER	18,941.04
187	SEWER LINE	BNET-MOON	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	43,774.85
200	SEWER LINE	ELDER ST	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	13,469.18
218	SEWER LINE	LAFAYETTE	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	10,101.89
219	SEWER LINE	LAMPREY ST	1/9/1985	INFRASTRUC	SEWER INFR	SEWER	67,345.92
36	1993 Chevy 1500	YOUNG'S LN	1/9/1986	MACH&EQUIP	SEWER	SEWER	0.00
153	WATER LINE	SANDY LANE	1/9/1986	INFRASTRUC	WATER INFR	WATER	25,742.88
161	WATER LINE	STANORM DR	1/9/1986	INFRASTRUC	WATER INFR	WATER	19,307.16
80	WATER LINE	BAY RD	1/9/1987	INFRASTRUC	WATER INFR	WATER	40,026.96
97	WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	66,711.60
98	WATER LINE	DURELL DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	66,711.60
110	WATER LINE	GRANT ROAD	1/9/1987	INFRASTRUC	WATER INFR	WATER	13,342.32
117	WATER LINE	HERSEY LN	1/9/1987	INFRASTRUC	WATER INFR	WATER	10,006.74
119	WATER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	WATER INFR	WATER	73,382.76
197	SEWER LINE	DAME-SANBO	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	35,579.52
198	SEWER LINE	DURELL DR	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	135,202.18
212	SEWER LINE	HERSEY LN	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	99,622.66
213	SEWER LINE	HUCKINS DR	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	73,382.76
216	SEWER LINE	LADYSLPR#1	1/9/1987	INFRASTRUC	SEWER INFR	SEWER	67,601.09
132	WATER LINE	MASTIN DR	1/9/1988	INFRASTRUC	WATER INFR	WATER	111,093.12
226	SEWER LINE	MASTIN DR	1/9/1988	INFRASTRUC	SEWER INFR	SEWER	103,686.91
71	WATER TREATMENT PLANT#2	PACKERSFAL	1/9/1989	BLDG&IMPRV	WATER BUIL	WATER	2,300,000.00
180	SEWER PLANT	YOUNGS LAN	1/9/1990	BLDG&IMPRV	SEWER PLNT	SEWER	1,800,000.00
4	Town Hall	MAIN ST	1/9/1991	BLDG&IMPRV	TOWN HALL	GEN.GOV.	500,000.00
84	WATER LINE	BENNETT WA	1/9/1992	INFRASTRUC	WATER INFR	WATER	156,506.04
148	WATER LINE	RAILROAD	1/9/1993	INFRASTRUC	WATER INFR	WATER	25,440.48
5	Police Station	EXETER #70	1/9/1994	BLDG&IMPRV	POLICE	PBLC SFTY	500,000.00
6	Community Center	TERRACE DR	1/9/1994	BLDG&IMPRV	RECREATION	CULT & REC	500,000.00

# Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
13	Phone System-PD	EXETER #70	1/9/1994	MACH&EQUIP	POLICE EQU	PBLC SFTY	10,000.00
321	POLICE STATION ROUTE 108	ROUTE 108	1/9/1994	LAND	TOWN LAND	PBLC SFTY	25,000.00
55	Roads - from CIP page 58	TOWN	1/9/1995	INFRASTRUC	TOWN ROADS	PUB. WKS	45,000,000.00
56	Bridges-Twin Rivers	TOWN	1/9/1995	INFRASTRUC	TWN BRIDGE	PUB. WKS	5,000,000.00
116	WATER LINE	HERSEY LN	1/9/1995	INFRASTRUC	WATER INFR	WATER	9,428.40
99	WATER LINE	EDWIN LN	1/9/1998	INFRASTRUC	WATER INFR	WATER	57,412.80
121	WATER LINE	KIMBALL LN	1/9/1998	INFRASTRUC	WATER INFR	WATER	95,688.00
199	SEWER LINE	EDWIN LN	1/9/1998	INFRASTRUC	SEWER INFR	SEWER	30,620.16
215	SEWER LINE	KIMBALL LN	1/9/1998	INFRASTRUC	SEWER INFR	SEWER	102,067.20
347	1999 Johnson 3000 Sweeper	YOUNG'S LN	1/1/1999	MACH&EQUIP	P.W.VEHIC	PUB. WKS	100,000.00
12	Phone System	MAIN ST	1/9/1999	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	10,000.00
20	1999 Freightliner Pumper	YOUNG'S LN	1/9/1999	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	160,000.00
41	1999 International 1H Dmp 2554	YOUNG'S LN	1/9/1999	MACH&EQUIP	P.W.VEHIC	PUB. WKS	75,000.00
87	WATER LINE	BRIALLIA	1/9/1999	INFRASTRUC	WATER INFR	WATER	127,132.20
89	WATER LINE	CAROLYN	1/9/1999	INFRASTRUC	WATER INFR	WATER	32,598.00
120	WATER LINE	KIELTY DR	1/9/1999	INFRASTRUC	WATER INFR	WATER	17,602.92
189	SEWER LINE	BRIALLIA	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	127,132.20
190	SEWER LINE	CAROLYN	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	32,598.00
214	SEWER LINE	KIELTY DR	1/9/1999	INFRASTRUC	SEWER INFR	SEWER	17,602.92
257	3 BRANDON LANE VACANT LAND	BRANDON LN	1/9/1999	LAND	TOWN LAND	GEN.GOV.	16,000.00
302	RAILROAD ST	RAILROAD	1/9/1999	LAND	TOWN LAND	GEN.GOV.	20,000.00
283	DUMP/345 ASH SWAMP RD	ASH SWAMP	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
293	RIVERSIDE CEMETERY	UNKNOWN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
301	BALL PARK	UNKNOWN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
305	MAIN ST. LIBRARY	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
306	PARKING LOT ELM ST	ELM ST	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
307	PRKNG LOT ELM/MAIN ST @LIBRARY	ELM/MAIN	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
310	OLD TOWN HALL	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
314	MAIN ST-OLD FIRE STATION	MAIN ST.	1/9/2000	LAND	TOWN LAND	GEN.GOV.	0.00
122	WATER LINE	LADYSLIPPR	1/15/2000	INFRASTRUC	WATER INFR	WATER	225,739.08
14	Other Equipment	MAIN ST	2/15/2000	MACH&EQUIP	POLICE EQU	GEN.GOV.	1,000,000.00
123	WATER LINE	LADYSLIPPR	2/15/2000	INFRASTRUC	WATER INFR	WATER	131,400.36
177	PUMP STATION	CEDAR ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	75,000.00
178	PUMP STATION	PACKERSFAL	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	75,000.00
179	PUMP STATION	SALMON ST	2/15/2000	BLDG&IMPRV	SEWER PUMP	SEWER	50,000.00
217	SEWER LINE	LADYSLPR#2	2/15/2000	INFRASTRUC	SEWER INFR	SEWER	0.00
312	TOWN HALL EXPANSION LOT	MAIN ST	2/15/2000	LAND	TOWN LAND	GEN.GOV.	75,000.00
72	Water Treatment Plant #3	PACKERSFAL	2/15/2001	BLDG&IMPRV	WATER BUIL	WATER	100,000.00
86	WATER LINE	BOARDMAN	2/15/2001	INFRASTRUC	WATER INFR	WATER	20,787.84
101	WATER LINE	ELM ST	2/15/2001	INFRASTRUC	WATER INFR	WATER	37,418.11
126	WATER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	WATER INFR	WATER	31,181.76
137	WATER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	WATER INFR	WATER	51,969.60
188	SEWER LINE	BOARDMAN	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	22,173.70
221	SEWER LINE	LNCLN/WASH	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	31,181.76
229	SEWER LINE	NICHOLS AV	2/15/2001	INFRASTRUC	SEWER INFR	SEWER	44,347.39
37	2003 Ford F450	YOUNG'S LN	2/15/2002	MACH&EQUIP	P.W.VEHIC	PUB. WKS	36,000.00
291	FOLLETTS BROOK(FRMR LEARY PRCL	MASTIN DR	2/15/2002	LAND	TOWN LAND	GEN.GOV.	30,000.00
18	Life Pac #1	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	0.00
19	Life Pac #2	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	0.00
23	2003 Ford 350(Forestry)	YOUNG'S LN	2/15/2003	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	60,000.00
39	2003 Chevy 2500 w/plow	YOUNG'S LN	2/15/2003	MACH&EQUIP	P.W.VEHIC	PBLC SFTY	28,500.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
176	PUMP STATION	CREIGHTON	2/15/2003	BLDG&IMPRV	SEWER PUMP	SEWER	1,600,000.00
279	WADLEIGH FALLS RD-LOISELLE PRO	WADLEIGH	2/15/2003	LAND	TOWN LAND	GEN.GOV.	275,000.00
280	ROUTE 152/PISCASSIC RIVER	ROUTE 152	2/15/2003	LAND	TOWN LAND	GEN.GOV.	0.00
281	GRAPE VINE HILL(ALSO FISK PARC	GRAPE VINE	2/15/2003	LAND	TOWN LAND	GEN.GOV.	1,200,000.00
316	4 YOUNG'S LAND	YOUNG'S LN	2/15/2003	LAND	TOWN LAND	PUB. WKS	850,000.00
317	6 YOUNG'S LAND	YOUNGS LAN	2/15/2003	LAND	TOWN LAND	PUB. WKS	0.00
349	2004 Ford F-250 SD	YOUNG'S LN	1/1/2004	MACH&EQUIP	P.W.VEHIC	PUB. WKS	24,000.00
350	2004 Ford F250 P/U	YOUNG'S LN	1/1/2004	MACH&EQUIP	TWN HALL V	PUB. WKS	24,000.00
351	2004 International Vac-Con	YOUNG'S LN	2/15/2004	MACH&EQUIP	P.W.VEHIC	PUB. WKS	203,912.00
29	2004 Ford Crown Vic Fire	EXETER #70	2/15/2004	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	27,000.00
104	WATER LINE	EXETER RD	2/15/2004	INFRASTRUC	WATER INFR	WATER	0.00
165	INFRASTRUCTURE IMPROVEMENTS	TOWN	2/15/2004	INFRASTRUC	WATER INFR	WATER	449,827.00
253	2004 INFRASTRUCTURE IMPROV	TOWN	2/15/2004	INFRASTRUC	SEWER INFR	SEWER	286,579.00
278	TIF DSTRCT LND-OFF NEW RD/RR	NEW ROAD	2/15/2004	LAND	TOWN LAND	GEN.GOV.	300,000.00
353	2005 Ford 4X2 Truck F200	YOUNG'S LN	1/1/2005	MACH&EQUIP	WATER	WATER	20,000.00
1	Sufflex Property	MAIN ST.	2/15/2005	LAND	TOWN LAND	GEN.GOV.	850,000.00
2	Hilton Easement	GRANT ROAD	2/15/2005	LAND	TOWN LAND	GEN.GOV.	449,000.00
3	Rousseau Property	PACKERSFAL	2/15/2005	LAND	TOWN LAND	GEN.GOV.	316,497.00
8	Fire/Rescue Building	YOUNG'S LN	2/15/2005	BLDG&IMPRV	FIRE/RESCU	PBLC SFTY	1,941,980.00
31	2005 Ford LTD Crown Vic	EXETER #70	2/15/2005	MACH&EQUIP	POLICE DEP	PBLC SFTY	28,907.00
34	2005 Freighliner Dump Truck #1	YOUNG'S LN	2/15/2005	MACH&EQUIP	P.W.VEHIC	PUB. WKS	92,000.00
35	2005 Freightliner Dump Truck#2	YOUNG'S LN	2/15/2005	MACH&EQUIP	P.W.VEHIC	PUB. WKS	92,000.00
9	Cemetery Fence	CEMETERY	2/15/2006	BLDG&IMPRV	DPW	PUB. WKS	60,000.00
10	Telecommunication	YOUNG'S LN	2/15/2006	BLDG&IMPRV	DPW	PUB. WKS	39,766.00
11	Fiber Network	MAIN ST	2/15/2006	BLDG&IMPRV	TOWN HALL	GEN.GOV.	125,000.00
52	2006 Spartan Tanker	YOUNG'S LN	2/15/2006	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	324,375.00
53	2006 Ford Ecoline	YOUNG'S LN	2/15/2006	MACH&EQUIP	FIRE DEPAR	PUB. WKS	125,000.00
57	Paving	TOWN	2/15/2006	INFRASTRUC	TWN PAVING	PUB. WKS	303,021.00
62	Public works & Fire Dept. Comp	YOUNG'S LN	2/15/2006	BLDG&IMPRV	PW&FIREDEP	PUB. WKS	0.00
166	INFRASTRUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUC	WATER INFR	WATER	174,311.00
167	INFRASTRUCTURE IMPROVEMENTS	TOWN	2/15/2006	INFRASTRUC	WATER INFR	WATER	32,765.00
254	PHASE 1 MAIN STREET	MAIN ST.	2/15/2006	INFRASTRUC	SEWER INFR	SEWER	31,298.00
354	2006 John Deere Loader 544J	YOUNG'S LN	7/18/2006	MACH&EQUIP	P.W.VEHIC	PUB. WKS	78,408.00
341	Heart Start Defibrillator B07F	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
342	HeartStart Defibrillator 01174	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
343	HeartStart Defibrillator 01177	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
344	HeartStart Defibrillator 01523	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
345	HeartStart Defibrillator 01553	YOUNG'S LN	7/26/2007	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	1,364.40
368	2008Ford F450 Pickupw/Plow Eqp	YOUNG'S LN	11/2/2007	MACH&EQUIP	P.W.VEHIC	PUB. WKS	51,218.00
326	2008 Freightliner M2 106V	YOUNGS LAN	11/20/2007	MACH&EQUIP	POLICE EQU	PUB. WKS	118,658.00
327	2008 FORD ALLSTAR	TERRACE DR	12/6/2007	MACH&EQUIP	REC.DEPT.	CULT & REC	49,888.00
340	2008 Lifepack	YOUNG'S LN	1/23/2008	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	20,053.00
93	WATER LINE	CHAPEL	6/17/2008	INFRASTRUC	WATER INFR	WATER	0.00
336	PRESCOTT ST	1 PRESCOTT	8/8/2008	LAND	TOWN LAND	GEN.GOV.	100,291.42
378	Electronic Message Center Sign	MAIN ST	9/12/2008	MACH&EQUIP	OTHER EQUI	GEN.GOV.	10,543.00
362	Thermal Imager w/Powerhouse	YOUNG'S LN	10/10/2008	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	14,797.00
363	Pwer Pro Ambulance Cot	YOUNG'S LN	10/31/2008	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	11,714.87
330	Portable Changeable Sign #1	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	16,000.00
331	Portable Changeable Sign #2	YOUNG'S LN	12/17/2008	MACH&EQUIP	TOWN EQUIP	CULT & REC	16,000.00
339	356 WADLEIGH FALLS ROAD	WADLGH 356	12/18/2008	LAND	TOWN LAND	GEN.GOV.	230,615.00
329	Leaf Vac	YOUNG'S LN	12/29/2008	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,759.10

# Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
361	Communtiy Center Roof	TERRACE DR	1/12/2009	BLDG&IMPRV	RECREATION	CULT & REC	25,000.00
332	2009 Ford Taurus	EXETER #70	2/4/2009	MACH&EQUIP	POLICE DEP	PBLC SFTY	24,287.61
356	1930 Ford Model A	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	0.00
358	1986 GMC Sierra	YOUNG'S LN	5/13/2009	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	0.00
360	1993 Mac Rolloff Truck	YOUNG'S LN	5/13/2009	MACH&EQUIP	P.W.VEHIC	PUB. WKS	0.00
364	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	SEWER	SEWER	11,727.00
365	2009 Ford F250 Pickup	YOUNG'S LN	6/30/2009	MACH&EQUIP	WATER	WATER	11,727.00
366	JOHN DEERE MOWER X320	NEW ROAD	6/30/2009	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,771.00
367	GENERATOR KOHLER DODGE MOTOR	FOLSOM DR	9/11/2009	MACH&EQUIP	TOWN EQUIP	SEWER	17,200.00
425	HP ML370R Server	EXETER ST	9/11/2009	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	10,760.22
424	War Memorial Bndstnd Renov.	ROUTE 108	9/16/2009	BLDG&IMPRV	TOWN HALL	PUB. WKS	5,804.24
391	TRACKLESS MT6 TRACTOR 2010	YOUNG'S LN	12/21/2009	MACH&EQUIP	TOWN EQUIP	PUB. WKS	139,750.00
411	2000 Ford Econoline Van	TERRACE 2	3/29/2010	MACH&EQUIP	REC.DEPT.	CULT & REC	2,500.00
392	2009 Quint Ladder Fire Truck	YOUNG'S LN	5/24/2010	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	465,905.00
423	Ricoh Aficio Copier	EXETER ST	5/26/2010	MACH&EQUIP	POLICE EQU	PBLC SFTY	7,397.00
393	2001 GEM TUCK Electric Vehicle	TERRACE 2	6/21/2010	MACH&EQUIP	REC.DEPT.	CULT & REC	2,500.00
397	2009 Ford E-450 Ambulance	NEW ROAD	6/21/2010	MACH&EQUIP	FIRE DEPAR	PBLC SFTY	150,718.00
395	Riverwalk Complete	RIVER FRON	6/30/2010	LAND	TOWN LAND	GEN.GOV.	143,991.11
398	Paving 2010	TOWN	6/30/2010	INFRASTRUC	TWN PAVING	PUB. WKS	279,109.37
410	Wastewater Tratment Fac 2010	PACKERSFAL	6/30/2010	CIP	SEWER-CIP	SEWER	51,095.21
426	Arbor Park Improvements	ROUTE 108	6/30/2010	INFRASTRUC	LAND IMPRV	CULT & REC	6,999.86
436	Open Space	UNKNOWN	6/30/2010	INFRASTRUC	BLDGS&GRND	PUB. WKS	333,826.00
437	Waterfront CDBG	WATERFRONT	6/30/2010	INFRASTRUC	BLDGS&GRND	PUB. WKS	75,743.00
438	33 MAIN ST PROJECT-SEWER	MAIN ST.	6/30/2010	INFRASTRUC	SEWER INFR	SEWER	9,427.00
439	33 MAIN ST PROJECT-WATER	MAIN ST.	6/30/2010	INFRASTRUC	WATER INFR	WATER	67,349.00
429	2010 Ford Crown Victoria	EXETER ST	7/8/2010	MACH&EQUIP	POLICE DEP	PBLC SFTY	36,729.70
452	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	WATER	5,084.50
453	GPS Pathfinder	YOUNGS LAN	8/27/2010	MACH&EQUIP	TOWN EQUIP	SEWER	5,084.50
450	Kohler Gntr Great Hill WtrTwr	EXETER #70	9/2/2010	MACH&EQUIP	POLICE EQU	PBLC SFTY	5,900.00
430	Mobile Office	ASH SWAMP	11/1/2010	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,984.15
451	Ambulance Cot	YOUNGS LAN	11/16/2010	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	12,811.50
440	Equature Recorder 36 Channels	EXETER #70	6/30/2011	MACH&EQUIP	POLICE EQU	PBLC SFTY	15,850.00
441	Paving 2011	TOWN	6/30/2011	INFRASTRUC	TWN PAVING	PUB. WKS	279,480.13
444	Cpl R.F.White Memorial Improv.	BAY&N.MAIN	6/30/2011	INFRASTRUC	LAND IMPRV	CULT & REC	1,233.00
445	I NET MAINT & UPGRADE	TOWN	6/30/2011	MACH&EQUIP	OTHER EQUI	GEN.GOV.	17,864.00
447	Underground Utility Piping	TOWN	6/30/2011	INFRASTRUC	WATER-CIP	WATER	41,471.27
470	Sunrise Ctr. Repairs	TERRACE 2	6/30/2011	BLDG&IMPRV	RECREATION	WATER	59,310.00
493	Wastewater Treatment Fac.2011	PACKERSFAL	6/30/2011	CIP	SEWER-CIP	SEWER	53,307.64
449	Fence/Nets/Padding Rec Fields	TERRACE 2	7/1/2011	MACH&EQUIP	OTHER EQUI	CULT & REC	13,803.00
482	HMI SCADA SOFTWARE	PACKERSFAL	7/17/2011	MACH&EQUIP	WATER EQP	WATER	11,450.00
474	COUNCIL LAPTOP #1	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
475	COUNCIL LAPTOP #2	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
476	COUNCIL LAPTOP #3	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
477	COUNCIL LAPTOP #4	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
478	COUNCIL LAPTOP #5	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
479	COUNCIL LAPTOP #6	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
480	COUNCIL LAPTOP #7	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
481	COUNCIL LAPTOP #8	MAIN ST	11/10/2011	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	507.60
484	2012 FORD EXPEDITION	EXETER ST	1/9/2012	MACH&EQUIP	POLICE DEP	PBLC SFTY	37,736.97
483	UPGRADE TOWNS COMM NETWORK	MAIN ST	2/15/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	14,474.51
485	2012 FORD F150 PU	YOUNG'S LN	5/14/2012	MACH&EQUIP	TWN HALL V	PUB. WKS	15,795.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
486	Server HP DL380G7 Accounting	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,535.24
487	Server HP DL380G7 Recreation	NEW ROAD	6/5/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	5,535.24
489	Paving 2012	TOWN	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	191,641.42
490	Undrgrnd Utility Piping 11/12	TOWN	6/30/2012	INFRASTRUC	WATER-CIP	WATER	8,855.12
492	Dugout Improvements	TERRACE 2	6/30/2012	BLDG&IMPRV	RECREATION	CULT & REC	22,853.93
494	Wastewater Treatment Fac.2012	PACKERSFAL	6/30/2012	CIP	SEWER-CIP	SEWER	14,197.15
495	Man Hole Repairs	TOWN	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	30,491.00
498	New Vllg 09-10 Prj. Swr Beech	BEECH ST.	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	236,403.35
499	New Vllg 09-10 Prj. Wtr Beech	BEECH ST.	6/30/2012	INFRASTRUC	WATER INFR	WATER	339,992.51
500	NewVllg 09-10 Rdwy/Swk Beech	BEECH ST.	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	3,144.06
501	New Vllg 09-10 Prj. Swr Cedar	CEDAR ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	315,842.53
502	New Vllg 09-10 Prj. Wtr Cedar	CEDAR ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	454,240.99
503	NewVllg 09-10 Rdwy/Sdkw Cedar	CEDAR ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	4,200.57
504	New Vllg 09-10 Prj. Swr Elder	ELDER ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	74,494.17
505	New Vllg 09-10 Prj. Wtr Elder	ELDER ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	107,136.62
506	NewVllg 09-10 Rdwy/Sdkw Elder	ELDER ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	990.74
507	New Vllg 09-10 Prj. Swr Forrst	FORREST ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	82,909.23
508	New Vllg 09-10 Prj. Wtr Forrst	FORREST ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	119,046.60
509	NewVllg 09-10 Rdwy/Sdkw Frrst	FORREST ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	1,096.82
510	New Vllg 09-10 Prj. Swr Grape	GRAPE ST	6/30/2012	INFRASTRUC	SEWER INFR	SEWER	88,372.09
511	New Vllg 09-10 Prj. Wtr Grape	GRAPE ST	6/30/2012	INFRASTRUC	WATER INFR	WATER	127,095.71
512	NewVllg 09-10 Rdwy/Sdkw Grape	GRAPE ST	6/30/2012	INFRASTRUC	TWN PAVING	PUB. WKS	1,175.31
514	Black Bear Bus. Park, TIF	MAIN ST.	6/30/2012	LAND	TOWN LAND	GEN.GOV.	811,811.84
530	WATERFRONT	MAIN (108)	6/30/2012	INFRASTRUC	BLDG&GRND	PUB. WKS	629,526.00
531	MAIN ST ENHANCEMENT	MAIN ST.	6/30/2012	INFRASTRUC	LAND IMPRV	PUB. WKS	9,013,680.00
488	2013 International 7400 DmpTrc	YOUNG'S LN	7/11/2012	MACH&EQUIP	P.W.VEHIC	PUB. WKS	137,800.00
545	SERVER LASERFICHE/ASSESSING	NEW ROAD	10/31/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	4,440.33
534	LIVE STREAMING DIGITAL MEDIA	MAIN ST	11/9/2012	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	3,575.00
541	Carpet at Library	MAIN ST.	12/11/2012	BLDG&IMPRV	LIBRARY	CULT & REC	30,915.00
533	2011 CROWN VICTORIAN FORD	EXETER #70	1/15/2013	MACH&EQUIP	P.W.VEHIC	PBLC SFTY	39,059.34
532	FORBES RD HAM PARCEL	PRTSMTH AV	5/1/2013	LAND	TOWN LAND	PUB. WKS	0.00
535	Undrgrnd Utility Piping 12/13	NEW ROAD	6/30/2013	INFRASTRUC	WATER-CIP	WATER	14,648.27
536	Wastewater Treatment Fac.2013	PACKERSFAL	6/30/2013	CIP	SEWER-CIP	SEWER	18,394.53
538	Pilot Study Mac Well 2013	ASHSWAMP	6/30/2013	CIP	WTR - CIP	WATER	141,011.22
539	Rplcmnt Waterline-N.Main 12/13	N.MAIN	6/30/2013	CIP	WTR - CIP	WATER	21,105.37
540	Macallen Dam Engineering 12/13	MAIN ST.	6/30/2013	CIP	TOWN-CIP	PUB. WKS	9,233.78
542	Lights A&B Field Rec	TERRACE 2	6/30/2013	BLDG&IMPRV	RECREATION	CULT & REC	271,462.40
543	Leo Landroche B-Field	TERRACE 2	6/30/2013	BLDG&IMPRV	REC.FIELDS	CULT & REC	475,361.23
544	Water Meters Installed	TOWN	6/30/2013	MACH&EQUIP	WATER EQP	WATER	497,742.64
546	Paving 2013	TOWN	6/30/2013	INFRASTRUC	TWN PAVING	PUB. WKS	218,854.74
548	41 NEWFIELD LINE R4-41A	TOWN	7/1/2013	LAND	TOWN LAND	PUB. WKS	694.94
552	EXMARK LAWN MOWER/BAG	NEW ROAD	7/10/2013	MACH&EQUIP	TOWN EQUIP	PUB. WKS	13,369.73
547	TRACKLESS MT6 TRACTOR 2013	YOUNG'S LN	8/29/2013	MACH&EQUIP	OTHER EQUI	PUB. WKS	106,500.00
553	Digital Video Encoder	MAIN ST	9/6/2013	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	14,148.00
551	Carpeting Town Hall	MAIN ST	9/20/2013	BLDG&IMPRV	TOWN HALL	PUB. WKS	6,869.00
550	Painting Town Hall Interior	MAIN ST	10/17/2013	BLDG&IMPRV	TOWN HALL	PUB. WKS	15,577.00
557	Window Replacement at Library	MAIN ST.	1/16/2014	BLDG&IMPRV	LIBRARY	CULT & REC	14,796.00
554	THERMAL IMAGING PACKAGE #1	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	FIRE	13,061.00
555	THERMAL IMAGING PACKAGE #2	YOUNG'S LN	3/17/2014	MACH&EQUIP	FIRE EQUIP	FIRE	13,061.00
556	SNOW BLOWER FOR MT6 TRACKLESS	YOUNG'S LN	3/20/2014	MACH&EQUIP	OTHER EQUI	PUB. WKS	23,025.00
558	2013 John Deere Ldr Backhoe	YOUNG'S LN	4/21/2014	MACH&EQUIP	P.W.VEHIC	PUB. WKS	93,500.00

# Capital Asset Listing (continued)

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
573	2014 FORD EXPLORER 9039	EXETER #70	4/28/2014	MACH&EQUIP	POLICE DEP	PBLC SFTY	46,152.24
562	GOLF CART	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	8,000.00
568	199 SMART SPEED TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	13,290.00
560	CARGO UTILITY TRAILER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PBLC SFTY	5,500.00
566	2002 SPORTSMAN 700 ATV	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	6,705.00
567	2002 TRETON ATV TRAILER	EXETER #70	4/29/2014	MACH&EQUIP	POLICE EQU	PBLC SFTY	1,100.00
561	UTILITY TRAILER SPECIALIZED	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	2,000.00
563	2008 GODWIN PUMP/TRAILER	YOUNGS LAN	4/29/2014	MACH&EQUIP	TOWN EQUIP	SEWER	21,142.00
559	BOBCAT MOWER	YOUNG'S LN	4/29/2014	MACH&EQUIP	TOWN EQUIP	PUB. WKS	10,000.00
572	2014 FORD EXPLORER 1097	EXETER #70	5/6/2014	MACH&EQUIP	POLICE DEP	PBLC SFTY	47,131.41
569	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	WATER	WATER	15,088.00
570	FORD F250 PU	YOUNGS LAN	6/3/2014	MACH&EQUIP	SEWER	SEWER	15,088.00
574	FLOORING AT RECREATION	TERRACE DR	6/20/2014	BLDG&IMPRV	RECREATION	CULT & REC	2,828.88
571	Ford F350 P/U	YOUNG'S LN	6/27/2014	MACH&EQUIP	P.W.VEHIC	PUB. WKS	31,642.00
575	Rplcmnt Waterline-N.Main 13/14	N.MAIN	6/30/2014	CIP	WTR - CIP	WATER	11,124.63
576	MacAllen Dam Rmvl Anly 13/14	MAIN ST.	6/30/2014	CIP	MACALN DAM	GEN.GOV.	64,206.89
577	WASTEWATER FAC ENG..2014	NEW ROAD	6/30/2014	CIP	SEWER-CIP	SEWER	1,841.87
578	MACINTOSH WELL ENG 2014	ASHSWAMP	6/30/2014	CIP	WTR - CIP	WATER	153,202.29
579	MACINTOSH WELL CONST.2014	ASHSWAMP	6/30/2014	CIP	WTR - CIP	WATER	5,200.00
580	WASTEWATER FAC. ENG 2014	NEW ROAD	6/30/2014	CIP	SEWER-CIP	SEWER	305,380.49
581	PEDESTRIAN CROSSING 2013	ROUTE 108	6/30/2014	CIP	TOWN-CIP	GEN.GOV.	45,096.05
582	PEDESTRIAN CROSSING 2014	ROUTE 108	6/30/2014	CIP	TOWN-CIP	GEN.GOV.	42,959.95
583	PAVING 2014	TOWN	6/30/2014	INFRASTRUC	TWN PAVING	PUB. WKS	327,917.48
607	LIBRARY WINDOWS UPGRADE	ELM ST	9/9/2014	BLDG&IMPRV	LIBRARY	CULT & REC	4,446.00
586	CARPET TOWN HALL AUDTIORIUM	MAIN ST.	12/1/2014	BLDG&IMPRV	TOWN HALL	PUB. WKS	11,182.00
603	PAINTING OF AUDITORIUM	MAIN ST	12/15/2014	BLDG&IMPRV	TOWN HALL	PUB. WKS	7,996.00
604	VEHICLES PUMP CONTROL SYSTEM	NEW ROAD	1/9/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	13,559.00
605	NEW LIGHTING AT TOWN HALL	MAIN ST.	2/26/2015	BLDG&IMPRV	TOWN HALL	PUB. WKS	7,759.46
584	2015 Intl 7400 SFA Dump Truck	YOUNG'S LN	3/3/2015	MACH&EQUIP	P.W.VEHIC	GEN.GOV.	157,000.00
606	LIBRARY DRYWALL REPAIRS	ELM ST	4/22/2015	BLDG&IMPRV	LIBRARY	CULT.&REC	9,958.50
608	LIBRARY SHELVING & MILLWORK	ELM ST	6/1/2015	BLDG&IMPRV	LIBRARY	CULT & REC	11,299.04
600	41 EXETER RD BUILDING	EXETER ST	6/18/2015	BLDG&IMPRV	DPW	PUB. WKS	190,600.00
601	41 EXETER RD LAND	EXETER ST	6/18/2015	LAND	TOWN LAND	PUB. WKS	125,900.00
602	90 HERSEY LAND	HERSEY LN	6/18/2015	LAND	TOWN LAND	PUB. WKS	7,300.00
585	2015 Mahindra Tractor	YOUNG'S LN	6/23/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	30,500.00
588	POLICE DIGITAL MOBILE RADIO	EXETER RD	6/25/2015	MACH&EQUIP	POLICE EQU	PBLC SFTY	3,245.25
587	AIR CONDITIONER DISPATCH CENTE	EXETER RD	6/30/2015	MACH&EQUIP	POLICE EQU	PUB. WKS	5,610.00
589	NITRONOX FIELD UNIT	NEW ROAD	6/30/2015	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	7,675.00
590	MACINTOSH WELL CONST. 2015	ASHSWAMP	6/30/2015	CIP	WTR - CIP	WATER	309,352.68
592	PEDESTRIAN CROSSING ENG 14/15	ROUTE 108	6/30/2015	CIP	TOWN-CIP	GEN.GOV.	36,296.45
593	Macallen Dam Engineering 14/15	MAIN ST.	6/30/2015	CIP	TOWN-CIP	GEN.GOV.	17,469.31
594	GREAT HILL WTR MAIN ENG. 14/15	ROUTE 108	6/30/2015	CIP	WTR - CIP	GEN.GOV.	42,679.95
597	BIKE PATH ENGINEERING 14/15	TOWN	6/30/2015	CIP	TOWN-CIP	GEN.GOV.	34,564.89
598	PAVING 2105	TOWN	6/30/2015	INFRASTRUC	TWN PAVING	PUB. WKS	255,485.33
599	40 DURELL DRIVE R5-134	DURELL DR	6/30/2015	LAND	TOWN LAND	PUB. WKS	77,000.00
614	HEAT A/C UNIT	MAIN ST	7/29/2015	BLDG&IMPRV	TOWN HALL	GEN.GOV.	9,486.83
591	WASTEWATER FAC. ENG. 2015	NEW ROAD	8/5/2015	CIP	SEWER-CIP	SEWER	833,033.51
610	Durell Drive Map R5 Lot 134	DURELL DR	8/7/2015	LAND	WATER DEPT	WATER	76,997.39
609	2005 CHEVROLET 1500	YOUNG'S LN	8/26/2015	MACH&EQUIP	P.W.VEHIC	PUB. WKS	20,020.00
613	2016 FORD EXPLORER	EXETER ST	9/14/2015	MACH&EQUIP	POLICE DEP	PBLC SFTY	45,209.75
611	ALUM.DOOR @ RECREATION CTR	TERRACE DR	9/15/2015	BLDG&IMPRV	RECREATION	CULT & REC	15,743.00

Asset No.	Description	Location Code	In Service Date	Category	Classification	Function	Purchase Price
612	RECORDING, SOUND & DISPLAY EQP	MAIN ST.	10/4/2015	MACH&EQUIP	TOWN EQUIP	GEN.GOV.	41,577.00
615	BACK STOP RECREATION	TERRACE DR	1/15/2016	BLDG&IMPRV	RECREATION	CULT & REC	15,514.00
617	2016 FORD F550 BUCKET TRUCK	YOUNGS LAN	4/19/2016	MACH&EQUIP	P.W.VEHIC	PUB. WKS	84,056.00
618	SLIDE COMMUNITY PLAYGROUND	TERRACE DR	5/24/2016	BLDG&IMPRV	RECREATION	CULT & REC	15,000.00
616	1ST FLOOR BATHROOMS TOWN HALL	MAIN ST	5/31/2016	BLDG&IMPRV	TOWN HALL	GEN.GOV.	43,694.36
619	PAVING 2016	TOWN	6/30/2016	INFRASTRUC	TWN PAVING	PUB. WKS	55,191.23
624	GREAT HILL WTR MAIN ENG. 15/16	ROUTE 108	6/30/2016	CIP	WTR - CIP	WATER	88,023.05
625	GREAT HILL WTR MAIN CIP. 15/16	ROUTE 108	6/30/2016	CIP	WTR - CIP	WATER	755,203.75
626	MACINTOSH WELL ENG. 15/16	ASHSWAMP	6/30/2016	CIP	WTR - CIP	WATER	169,247.15
627	MACINTOSH WELL CIP 15/16	ASHSWAMP	6/30/2016	CIP	WTR - CIP	WATER	1,536,940.29
628	BIKE PATH ENGINEERING 15/16	TOWN	6/30/2016	CIP	TOWN-CIP	GEN.GOV.	3,035.11
629	WASTEWATER FAC. ENG. 15/16	NEW ROAD	6/30/2016	CIP	SEWER-CIP	SEWER	752,799.50
630	WASTEWATER FAC.CIP 15/16	NEW ROAD	6/30/2016	CIP	SEWER-CIP	SEWER	4,543,847.79
631	FORD F-550 2016 WITH PLOW	NEW ROAD	9/7/2016	MACH&EQUIP	P.W.VEHIC	GEN.GOV.	72,367.00
632	PLAYGROUND EQUIP	TERRACE 2	7/31/2016	BLDG&IMPRV	RECREATION	CULT & REC	16,425.00
633	SIDING POLICE STATION	EXETER #70	7/15/2016	BLDG&IMPRV	POLICE	PBLC SFTY	39,500.00
634	SIDING COMMUNITY CENTER	TERRACE 2	5/9/2017	BLDG&IMPRV	RECREATION	CULT & REC	28,500.00
635	FORD 2016 EXPLORER	EXETER #70	7/25/2016	MACH&EQUIP	POLICE DEP	PBLC SFTY	45,655.75
636	WINDOWS COMMUNITY CTR	TERRACE 2	1/5/2017	BLDG&IMPRV	RECREATION	CULT & REC	11,800.00
637	ROOFING LIBRARY	ELM ST	12/13/2016	BLDG&IMPRV	LIBRARY	CULT & REC	63,900.00
638	AMBULANCE 2016 FORD	YOUNG'S LN	9/23/2016	MACH&EQUIP	FIRE DEPAR	FIRE	202,749.86
639	FENCE TOWN HALL	MAIN ST	10/20/2016	BLDG&IMPRV	TOWN HALL	GEN.GOV.	2,389.00
640	TRACTOR JOHN DEERE	YOUNG'S LN	4/27/2017	MACH&EQUIP	TOWN EQUIP	PUB. WKS	3,013.12
641	SIGN FREESTANDING	ELM ST	10/9/2016	BLDG&IMPRV	LIBRARY	CULT & REC	4,890.00
642	BOILER LIBRARY	ELM ST	11/1/2016	BLDG&IMPRV	LIBRARY	CULT & REC	88,032.00
643	EASEMENT 2 CENTER ST	CENTER ST	6/26/2017	LAND	TOWN LAND	GEN.GOV.	50,042.00
644	TUCKER PROPERTY	NEAL MILL	4/27/2017	LAND	WATER DEPT	WATER	435,000.00
645	SCHOPPMAYER PARK	10 N.MAIN	5/7/2017	LAND	TOWN LAND	GEN.GOV.	60,000.00
646	PAVING 2017	TOWN	6/30/2017	INFRASTRUC	TWN PAVING	PUB. WKS	347,263.35
647	N.MAIN ST WTR REPLCMNT	N.MAIN	7/13/2016	INFRASTRUC	WATER INFR	WATER	982,234.06
649	GREAT HILL WTR MAIN ENG 16/17	ROUTE 108	6/30/2017	CIP	WTR - CIP	WATER	25,372.55
650	GREAT HILL WTR MAIN CIP 16/17	ROUTE 108	6/30/2017	CIP	WTR - CIP	WATER	140,625.00
651	MACINTOSH WELL ENG 16/17	ASHSWAMP	6/30/2017	CIP	WTR - CIP	WATER	70,776.65
652	MACINSTOSH WELL CIP 16/17	ASHSWAMP	6/30/2017	CIP	WTR - CIP	WATER	805,990.98
653	WASTEWATER FAC. ENG 16/17	NEW ROAD	6/30/2017	CIP	SEWER-CIP	SEWER	375,490.41
654	WASTEWATER FAC. CIP 16/17	NEW ROAD	6/30/2017	CIP	SEWER-CIP	SEWER	5,444,923.94
655	N.MAIN ST.RIGHT-WAY ENG 16/17	N.MAIN	6/30/2017	CIP	WTR - CIP	WATER	31,555.10
656	N.MAIN ST.RIGHT-WAY ENG 16/17	N.MAIN	6/30/2017	CIP	SEWER-CIP	SEWER	257,684.43
657	SYS.BLDOUT ANALYSIS ENG 16/17	NEW ROAD	6/30/2017	CIP	WTR - CIP	WATER	19,100.00
658	SYS.BLDOUT ANALYSIS ENG 16/17	NEW ROAD	6/30/2017	CIP	SEWER-CIP	SEWER	7,900.00
659	WASTEWATER TREATMENT FAC 2017	PACKERSFAL	6/30/2017	CIP	SEWER-CIP	SEWER	2,281.88
660	PEDESTRIAN CROSSING ENG 16/17	ROUTE 108	6/30/2017	CIP	TOWN-CIP	PUB. WKS	116,751.65
661	PEDESTRIAN CROSSING CIP 16/17	ROUTE 108	6/30/2017	CIP	TOWN-CIP	PUB. WKS	370,218.07
662	BODY ARMOR	NEW ROAD	5/4/2017	MACH&EQUIP	FIRE EQUIP	PBLC SFTY	5,999.60

**Total \$115,062,415.10**

# 2017 Deliberative Session and Ballot Results

## Town of Newmarket, NH

### Annual Town Meeting – First Session – February 4, 2017

#### Newmarket Jr/Sr High School

The meeting was called to order at 9:00 A.M. by Moderator Christopher Hawkins. Sixty (60) registered voters checked in per the official checklist of the Supervisors. Moderator Hawkins stated the rules and procedures were handed out to everyone and if there were any questions he would try to answer them the best he could. The only options for the article are to debate, discuss or amend the article if anyone chooses but if there is no discussion then it would be going on the ballot as presented. Moderator Hawkins then proceeded with the Pledge of Allegiance.

He began by stating that there was no formal motion required for article T1, the election of Town Officers. This article will proceed to the second session on voting day March 14<sup>th</sup>. He continued on to read article T2, the budget article in its entirety.

Town Administrator Stephen Fournier presented the outline of the budget. His presentation included an explanation of the current tax rate, a five year tax rate comparison, the budget recommendation from the Town Council and Budget Committee, the increases in the 2018 proposed budget (broken down by funds), the revenue and default budgets and the overall tax impact if the article was to pass as presented.

Moderator Hawkins opened the floor to discussion. Russ Simon, 510 Cushing Rd asked if it were possible in the future to provide residents with the capital reserve fund balances as well as the general fund

balance. Town Administrator Fournier stated that he would put this information on the Town website prior to March 14<sup>th</sup>. There were no further questions/discussion on article T2. Moderator Hawkins stated with no further discussion or debate the article would be going on the ballot as presented.

There being no further business, motion to adjourn was made by Councilor Nazzaro. Seconded by Gary Swanson, 1 Durell Dr. Unanimous voice vote.

Meeting adjourned at 9:12 A.M.

*Respectfully submitted,  
Terri J. Littlefield  
Town Clerk-Tax Collector*

#### Minutes Annual Town Meeting Newmarket, NH

#### Second Session: March 14, 2017

The second session of the Annual Town Meeting was called to order and voting polls were opened at 7:00 A.M. on Tuesday, March 14, 2016, at the Newmarket Junior/Senior High School.

The ballots had been verified, counted and tested. Sample ballots and election signs were posted.

Supervisors of the checklist were Joel Bogan, Carol Ross and Jane Arquette.

Ballot Clerks/Inspectors of the election were: Sandy Allen, Reagan Beudet, Connie Bentley, Fred Edgerly, Jillian Gallagher, Eric Botterman, Jan Bilodeau, Annette Brousseau and Deborah Webster-Grochmal.

The Moderator was Christopher Hawkins. Town Councilors present at the polls were Amy Thompson, Dale Pike, Amy Burns and Kyle Bowden. Town

Administrator Steve Fournier was also present.

Processing of absentee ballots (238) began at 9:00 A.M. The checklist included 7960 registered voters. A total of 1888 ballots were cast.

The polls were declared closed at 7:00 P.M. Moderator Hawkins announced the Town and School Election Results.

The Town results were as follows:

#### Article #1. To choose all Town Officers for the ensuing year.

#### Budget Committee (three for three years)

(\*Denotes winner)

Trevor C. MacDonald*	1356 votes
Michael Burns* (Write-In)	155 votes
Joan LaRochelle* (Write-In)	41 votes

#### Planning Board (two for three years)

Jane Ford*	1134 votes
Valerie R. Shelton*	1300 votes

#### Town Council (three for three years)

Gretchen Kast*	796 votes
Gary Levy	677 votes
Charles K. Walker	475 votes
Toni Weinstein*	1033 votes
Casey Finch*	678 votes

#### Trustee of Trust Funds (one for three year)

James W. Bergeron*	1484 votes
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#### Article 2. FY 2017-2018 Proposed Operating Budget (\$11,516,798)

PASSED YES 1579 NO 185

*Respectfully submitted and  
A True Copy of Record Attest,  
Terri J. Littlefield  
Town Clerk – Tax Collector*

# Departmental Reporting

## Assessing

The firm of Municipal Resources, Inc. continues to handle the assessing functions for the Town of Newmarket. The primary members of the staff working in Town are, Scott Marsh (Assessor), Michael Pelletier and Jerry Quintal. Additional staff members Shawn Main and William Cafarelli may be assisting. It is requested that if any of the appraisers come to your property, you support the Town's efforts to keep assessments equitable and proper by answering any questions and allowing them to inspect and verify the data of your property.

Municipal Resources personnel are available to meet with taxpayers and if an appointment is desired, the Town's Assessing Office staff can schedule one for you.

The past year saw the assessing office handle 33 abatement requests. There were also roughly 1264 properties reviewed due to taxpayer inquires, issued building permits, incomplete status of prior year review and/or site change which resulted in roughly a \$18,100,000 increase in taxable value. We are also continuing the process of reviewing 25% of the properties each year to ensure the accuracy of property details listed on individual property record cards.

A preliminary review of the annual DRA's equalization sales survey has been completed and the Town's overall median assessment ratio as of April 1, 2017 is expected to around 81%.

Individual property assessing information may be obtained by visiting the assessing office or on-line by following

the link on the Town's website.

*Respectfully submitted,  
Scott Marsh, MRI Property Assessor*

## Planning Board

In 2017, the Planning Board, and its Zoning Subcommittee, made much progress in amending and rewriting portions of the Town's land use regulations, as recommended by the Future Land Use Chapter of the Master Plan. Accomplishments included:

- Clarifying language pertaining to the continuation of non-conforming uses.
- Forwarding to the Town Council modifications related to Accessory

**Below is a list of Tax Exemptions and Credits currently available. Additional information and applications are available at the assessing office.**

### Elderly Exemption

Amount (\$ Off Assessed Valuation)	Required Age	Income Limitations	Asset Limitation
\$ 100,000	65 to 74	Not in excess of \$35,000 if single, \$50,000 if married	Not in excess of \$150,000 excluding the value of residence & to 2 acres
\$125,000	75 to 79		
\$150,000	80 and up		

### Disabled Exemption

\$70,000 off assessed valuation

The same income and asset limitations as the elderly exemption.

### Blind Exemption

\$20,000 off assessed valuation

Every inhabitant owning residential real estate and who is legally blind, as determined by the Administrator of blind services of the vocational rehabilitation division of the education department.

### Veteran

Standard: **Tax Credit \$500**

Every resident who served in the armed forces in any of the qualifying wars or armed conflicts as listed in RSA 72:28, was honorably discharged; or the spouse/surviving spouse of such resident.

Surviving Spouse: **Tax Credit \$2,000**

The surviving un-remarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28.

Service Connected Disability: **Tax Credit \$2,000**

Any person who has been honorably discharged and received a form DD-214 and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such person if such surviving spouse has not remarried.

**Property Tax Rates — Tax Years 2006–2017**

Year	Town	County	Local		Total
			Education	State Education	
2006	\$5.58	\$0.97	\$11.34	\$2.60	\$20.49
2007	\$5.76	\$0.99	\$11.92	\$2.53	\$21.20
2008	\$5.94	\$0.98	\$12.65	\$2.49	\$22.06
2009	\$5.74	\$1.01	\$12.68	\$2.44	\$21.87
2010	\$5.42	\$1.03	\$13.26	\$2.29	\$22.00
2011	\$7.03	\$1.04	\$14.87	\$2.37	\$25.31
2012	\$6.07	\$1.03	\$14.12	\$2.45	\$23.67
2013	\$6.07	\$1.02	\$15.02	\$2.35	\$24.46
2014	\$6.22	\$1.10	\$16.00	\$2.43	\$25.75
2015	\$6.02	\$1.07	\$15.41	\$2.46	\$24.96
2016	\$6.24	\$1.09	\$15.72	\$2.40	\$25.45
2017	\$6.13	\$1.13	\$17.08	\$2.39	\$26.73

Dwelling Units in accordance with new state laws, which were adopted.

- Modifying subdivision and site review regulations to reflect new statutory requirements pertaining to the timeframe for the submission of applications to the Planning Board.
- Recommending revisions to the signage and aesthetic regulations, which were adopted by the Town Council.
- Drafting modifications to the Zoning Ordinance in order to expand opportunities for economic development, as recommended by the Economic Development Committee (EDC). These included creating a Skilled Nursing Facilities overlay district for New Road, which provides opportunities for nursing homes and skilled nursing facilities and supportive services, which was adopted by the Town Council in October 2017. Other zoning amendments being considered include changes in the B-3 business zoning district on Route 152 to allow “aging in place” and the development of Continuing Care Retirement Communities (CCRC), which offers a continuum of care options for independent living and assisted living. During the months ahead, the Planning Board will be holding work sessions and public hearings on these changes and

would appreciate comments and participation from the public before forwarding their recommendations to the Town Council for consideration.

At the annual Town Meeting in March, Valerie Shelton and Jane Ford were re-elected to the Planning Board. Eric Botterman was nominated and voted in for a fifth term as Chairman of the Board and Valerie Shelton was voted in once again as Vice Chairman at the March Planning Board meeting. Also at that meeting, Alternate member Peter Nelson was appointed by the Planning Board as a full member serving the remaining term of Ezra Temko, who resigned in January. In August, Michal Zahorik was appointed by the Board as a new Alternate member.

The Planning Board continues to work in partnership with the Strafford Regional Planning Commission (SRPC). At the end of April, the Planning Department submitted a grant proposal to the SRPC and received a grant for technical assistance under the “Setting Sail” program to update the Town’s stormwater regulations. These regulations will be required under the new EPA MS4 program that will go into effect for Newmarket in July 2018. The SRPC has been working with a subcommittee of Planning Board members on the new regulations and is expected to bring a draft of the regulations to the Planning

Board for consideration in January 2018. During the month of June, the Strafford Regional Planning Commission gave a presentation to the Planning Board of the results of a groundwater modeling project that was completed in conjunction with the University of New Hampshire Civil Engineering Department. In October, the SRPC gave an update on the outcome of the State’s Coastal Risk and Hazards Commission report, which serves to prepare New Hampshire for projected storm surge, sea level rise and extreme precipitation events in the future.

The Planning Department worked throughout the year with the Town Administration on the implementation of special planning projects. The downtown pedestrian safety improvement project was finally completed in 2017. The Department also worked in collaboration with the Macallen Dam Study Committee, in hiring an engineering consultant to provide a stability analysis and conceptual design options related to structural modifications to the dam, which will be presented to the public in the spring of 2018.

The Planning Board, once again, participated in the Town’s Capital Improvement Program (CIP) process. This year, the CIP Committee received 46 requests for projects from Town Departments and recommended requests in the amount of \$1,907,779 which were considered as part of the Town’s FY 18/19 budget process. This year’s six year CIP included several long range projects to augment proposed capital renovation work at the Newmarket schools in the amount of \$1,062,412, which will be placed on the ballot for the March 2018 Town Meeting.

In closing, it has been a pleasure to serve the Town of Newmarket and the Planning Board again as Chairman. I would like to thank all of the Board members for their service to the community. The Board is often faced with difficult and controversial issues and the willingness of our volunteers to share their time, energy and expertise for the betterment of the community is admirable. The Planning Board has also benefited greatly from the work of other committees and boards, a very active citizenry, and dedicated staff. On behalf of the Planning Board, I would also like to recognize the outstanding support received from the Newmarket

Building and Planning Department. The Board would not function nearly as effectively without the hard work and professional expertise of Town Planner Diane Hardy, Building Official, Mike Hoffman, and Administrative Secretary Susan

Jordan.

As we approach the year ahead, we will continue to strive for quality development through sound land use planning, in balance with the interests of local businesses and private land owners. We look

forward to these challenges as we continue our journey on the road to economic recovery.

*Respectfully submitted,  
Eric Botterman, Chairman*

## Subdivision & Site Plan Applications 2017

Sharon Tucker/Town of Newmarket – Subdivision, at 27 Neal Mill Road, Tax Map R4, Lot 50, R1 Zone. The proposal was to subdivide the property into three lots: one lot to be conveyed to the Town for municipal water supply, the second to contain the existing residence, and the third lot to remain vacant and unbuildable until such time as the owner is able to comply the frontage requirements of Section 3.01(B) of the Zoning Ordinance. *Conditionally Approved.*

Kim & John Parrett/Parrett Family Revocable Trust of 2013 – Subdivision, at 7 Eagle Drive, Tax Map R2, Lot 36-9-3, R1 Zone. The proposal was for a minor subdivision, which involved subdividing out the building footprint, driveway, and sidewalk to be retained by the current homeowners, with the remaining land to be conveyed to The Hill at Moody Point Homeowners Association, in accordance with the Revised Final Site Plan for Lots 10-2 through Lot 10-16 and Lots 9-1 through 9-4, D21471 RCRD, dated September 1991. *Approved.*

Malea Hughes TTE/Moody Point Nominee Trust – Subdivision at 5 Eagle Drive, Tax Map R2, Lot 36-9-2, R1 Zone. The proposal was for a minor subdivision, which involved subdividing out the building footprint, driveway, & sidewalk to be retained by the current homeowners, with the remaining land to be conveyed to The Hill at Moody Point Homeowners Association, in accordance with the Revised Final Site Plan for Lots 10-2 through Lot 10-16 and Lots 9-1 through 9-4, D-21471 RCRD, dated September 1991. *Approved.*

Real Estate Advisors/D. R. Lemieux Builders, Inc. – Site plan, at 1R Grape Street, Tax Map U2, Lot

206, R3 Zone. The proposal was to construct a four unit residential condominium development, with associated parking, utilities, and drainage features. *Conditionally Approved.*

Marker 44 Holdings, LLC – Subdivision, at 20 Eagle Drive, Tax Map R2, Lot 36-10-5, R1 Zone. The proposal was for a minor subdivision, which involved subdividing out the building footprint, driveway, and sidewalk to be retained by the current homeowners, the remaining land to be conveyed to The Hill at Moody Point Homeowners Association, in accordance with the Revised Final Site Plan for Lots 10-2 through Lot 10-16 and Lots 9-1 through 9-4, D-21471 RCRD, dated September 1991. *Approved.*

PNF Realty – Lot Merger for properties at 3 Bayview Drive (a.k.a. 9 Lookout Place), Tax Map R1, Lot 9, and 3 Lookout Place, Tax Map R1, Lot 10, both in the R1 Zone. *Approved.*

The Hill at Moody Point Homeowners Association, Inc. – Subdivision/site plan. The following lots were involved in this application. All are located on Tax Map R2 and are within the R1 Zone. The lots included 36-9-1, 3 Eagle Drive; 36-9-2, 5 Eagle Drive; 36-9-3, 7 Eagle Drive; 36-9-4, 9 Eagle Drive; 36-10-10, 10 Eagle Drive; 36-10-11, 11 Eagle Drive; 36-10-9, 12 Eagle Drive; 36-10-12, 13 Eagle Drive; 36-10-8, 14 Eagle Drive; 36-10-13, 15 Eagle Drive; 36-10-7, 16 Eagle Drive; 36-10-14, 17 Eagle Drive, 36-10-6, 18 Eagle Drive; 36-10-15, 19 Eagle Drive; 36-10-5, 20 Eagle Drive; 36-10-16, 21 Eagle Drive; 36-10-4, 22 Eagle Drive; 36-10-3, 24 Eagle Drive; 36-10-2, 26 Eagle Drive; and 36-10-1, 28 Eagle Drive. The purpose of this application was to reaffirm the lot lines, as originally approved by the

Newmarket Planning Board in 1991 Plan D-21471; affirm that the policy of requiring a “Final Configuration Plan” does not apply to these lots; and reaffirm that prior votes regarding density, setback, and building location requirements continue to be vested, as established under the Alternative Design Subdivision (ADS) approval for Moody Point. *Conditionally approved.*

Newmarket School District – Site Plan, at 239 South Main Street, Tax Map U4, Lot 53, and 243 South Main Street, Tax Map R5, Lot 95, R2 Zone. The proposal included the reconstruction of the Newmarket Elementary School, which included expansions to the building and associated site improvements, including stormwater management, utilities, and site lighting.

Newmarket School District – Site Plan, at 211 South Main Street, Tax Map U4, Lots 42 & 101, M3 Zone. The proposed project included the reconstruction of the Junior/Senior High School, which included an expansion to the buildings and associated site improvements, including stormwater management, utilities, and site lighting.

Maplewood and Vaughn Holding Co. LLC – Site Plan and Boundary Adjustment for property at 2 Forbes Road and 177 Exeter Road, Tax Map R3, Lots 6, 7, and 9-6, B2 Zone. The application involves the construction of a 24,000 square foot stand-alone industrial building, with municipal water and sewer at the Newmarket Industrial Park. The project also includes the adjustment of lot lines, thereby making the lots larger with more frontage. *Application has been continued and will be considered at the January 2018 Planning Board meeting.*



The Selectwoods Building being readied for renovation. This building, on the brink of being razed, is now going to be historically preserved.

## Building Safety, Health and Zoning Enforcement

The Office of Building Safety, Zoning Enforcement and Health has had yet another busy year. This will be four years of strong single family home starts, however this trend is expected to taper off. Rockingham Green (52 house lots) and Hayden Place (11 house lots) are nearing complete build-out. A 36-unit apartment building on Bennett Way was also completed in 2017. On the docket for 2018, we have Boulder Brook (another 11 lot subdivision off Dame Road), the school addition and renovation, the Selectwoods building historical renovation and a new industrial building going into the Newmarket Business Park.

Each new year is an opportunity for reflection on operations and to ponder goals for the upcoming year. While this office has always valued the philosophy that all Town departments play a role in community development and vitality, we hope to expand our efforts in this arena. Newmarket has become more and more desirable over time. It is important we hold on to what makes Newmarket attractive to residents and businesses and strive for continuous improvement. Without doubt, the community improvements to the downtown have attracted numerous small businesses that add to the strong sense of community. Our balanced zoning requirements protect and enhance the qualities that attract people and commerce to our community.

Our commercial tax base is challenged by the small scale of the community. We lost three downtown businesses last year in the struggle of market forces. We can take solace in that local government over-regulation was not a factor in their closings. Over time, the Newmarket governing body has been measured in approving zoning regulations that might put financial stress on businesses. At the same time, reasonable zoning restrictions protect the economic vitality by creating an attractive well-functioning place for people to live, work and enjoy. The caliber of the new businesses coming to town is continually on the upswing. This office will continue to work with

### Building Permits by Type 2017

Type	Number Issued
Single Family . . . . .	24
Accessory Apartments . . . . .	2
Duplex/Multi-family . . . . .	2
Garages/sheds/Miscellaneous . . . . .	43
Additions/Alterations . . . . .	36
Commercial/additions& alterations. . . . .	4
Swimming pools . . . . .	7
Demolitions . . . . .	8
Mobile Homes . . . . .	3

### Year-to-Year Comparison

(Does not include number of plumbing/electrical/mechanical/sign/sidewalk café/vendor permits)

	Building Permits	Single Family	Fees (Building Permits Only)	Valuation
2017	129	24	\$51,463	\$9,337,622
2016	129	43	\$63,996	\$11,457,682
2015	134	25	\$45,991	\$9,645,108
2014	129	10	\$38,847	\$7,442,055
2013	128	1	\$24,173	\$4,174,822
2012	157	6	\$43,921	\$7,864,411
2011	173	5	\$40,193	\$6,847,033
2010	175	2	\$19,895	\$2,686,741

2017 Electrical, Plumbing & Mechanical Permits: \$11,861

**Total Permit Fees Collected 2017: \$63,324**

the Town Planner in offering opportunities for consideration in zoning amendments that would serve to bolster our local-nomics.

*Respectfully submitted,  
Michael Hoffman,  
Building Safety, Health and Zoning  
Enforcement Officer*

## Conservation Commission

In 2017 the members of the Conservation Commission were: Andrea Sellers (Treasurer), Jeffrey Goldknopf, Drew Kiefaber (Chairperson), Marianne Hannagan, Patrick Reynolds, Ann LaFortune, Casey Finch (Town Council representative), and Rose-Anne Kwaks (Planning Board representative). Julia Sinclair served as an alternate. Sue Frick is our recording secretary.

During the year we reviewed subdivision plans for wetland setbacks and the protection of our natural resources. We also reviewed Shoreland Permit, Alteration of Terrain, as well as Dredge and Fill applications and forwarded our recommendations to the State of New Hampshire Department of Environmental Services.

We are responsible for annual monitoring of five conservation properties in town to ensure that the easements are not being violated and the properties are being used for the intended purposes. Monitoring reports are forwarded to partner organizations that helped with funding and management as well as kept on file locally.

With the Recreation Department and Boy Scout Troop 200, the Conservation Commission is a co-sponsor of the Fishing Derby. The Fishing Derby is for Newmarket children under the age of 14 and is a popular event every year.

We made \$500 available to Newmarket K-12 educators to help fund environmental science related field trips or educational opportunities.

The commission is working with a committee of citizens to establish a conservation park in Chris Schoppmeyer's memory. The Schoppmeyer Park committee is being spearheaded by community

members Richie Shelton, Valerie Shelton, Dennis Abbott, Ellen Snyder as well as commissioners Jeffrey Goldknopf and Marianne Hannagan. The park is being funded by direct financial donations and in kind donations of services and materials.

Schanda Park continued to be a well utilized part of our downtown waterfront. The park was once again the site of several popular Recreation Department activities, Chick's Weir, and saw the occasional permitted event. The Recreation Department has kayak racks at the park to use the waterfront area for recreational opportunities. Schanda Park is in need of public safety repairs and maintenance to support the park for the longer term. The Commission is working to define the work needed and determine the associated costs.

An invasive plant species removal work session was held at the Piscassic-Loiselle conservation property along with a group of volunteers from Liberty Mutual. We pulled numerous large clumps of Japanese barberry and burning bush which had established deep in the woods. Our goal is to minimize the spread of invasive plants within the wooded portion of this property. We plan to have another invasive removal event in conjunction with 'Serve with Liberty' volunteers in 2018.

The Commission is continuing to maintain established trails on conserved properties and pursue ways to make the public aware of outdoor recreation opportunities in town. We encourage residents to get outside and use/enjoy the conserved properties in Newmarket.

*Respectively submitted,  
Drew Kiefaber, Chairperson*

## Environmental Services

The Wastewater Department had a very busy year dealing with the construction of the wastewater treatment plant improvements. The Improvements are to meet the new stringent total nitrogen discharge limits. Department staff has worked with the contractor to demolish the old and start up the new equipment. The construction of the new treatment process will be completed and started up

in July 2017. The contractor will be completing the primary clarifier and punch list work by the Spring of 2018.

The current treatment process treated and discharged 169 million gallons of wastewater in 2017. The treatment plant discharged 60,539 lbs of total nitrogen into the Lamprey River. It is anticipated that the new treatment process will reduce the nitrogen discharge to the Lamprey River in 2018 to approximately 6,500 pounds. The new treatment process will also substantially reduce biological oxygen demand, total suspended solids, and bacteria.

The sewer rate in fiscal year 2017 increased in November from \$8.98 to \$9.74. The average home on the wastewater system uses approximately 38,000 gallons of water per year. So the average home would have paid \$520.00 for the year for sewer at the \$9.74 sewer rate. The rates are planned to increase \$0.76 every year until the rate reaches \$13.54. The increases are necessary to meet the expenses associated with the wastewater treatment plant improvements.

In 2018, the Wastewater Department will be working on optimizing the new wastewater treatment process, completing the new sewer main on North Main Street, and reducing inflow and infiltration into the town's wastewater collection system.

The Water Department pumped 132 million gallons of water into the water system from the Bennett, Sewall, and MacIntosh Wells. The Town worked with the State of New Hampshire Department of Environmental Services to bring the MacIntosh Well and Blending facility online in February of 2017. The Blend began at 30% MacIntosh Well water and 70% Bennett and Sewall Well water for the first couple of months. The Blend was increased to 45%/55% and 55%/45% MacIntosh to Bennett and Sewall Well water after six months. Due to the startup of the MacIntosh Well and the reduced pumping of the Bennett and Sewall Wells, the ground water levels at the Bennett and Sewall Wells have improved dramatically. The drought is over!

The water rate has not changed since 2010. The current average home consumes approximately 38,000 gallons of water per year. The current water rate is \$4.25 for 748 gallons of water. So the average home

would have paid \$240.75 for the year for water.

The Water Department completed a Water System Asset Management Plan and a Water Build-Out Study in 2017. The Water Build-Out Study identified that the Town will need additional water supply for the next 20 years. The study recommended the Town treat the MacIntosh Well water and develop the Tucker Well. The Asset Management plan recommends the Town upgrade the Bennett and Sewall Wells and replace \$3.9 million in water mains within the next 10 years.

The distribution water is tested at five locations in the distribution system monthly for bacteria. The pump stations are tested quarterly for inorganic, synthetic inorganic, and volatile organic compounds. In 2017, the bacteria tests were clean and the quarterly tests were within acceptable limits.

*Respectfully Submitted,  
Sean T. Greig  
Director of Environmental Services*

.....  
**Building and Ground  
Department  
Facilities Management**

The past year has seen many changes to Building and Grounds with the creation of a separate Department now outside of Public Works Department. These changes included the addition of School facilities management thus creating a shared services program within the Town and Schools. Since the inception of the Department in June 2017 we have been working on several different projects within the Town and Schools from the large School addition/renovation projects to smaller projects such as the footbridge repairs over Moonlight Brook.

The Building and Grounds Department oversees the management of all Town and School facilities, long range planning for town and school facilities, energy management, construction management, ADA coordination (504 & tier II), and operational maintenance.

The new school additions/renovations are large projects requiring a substantial amount of time within the

Department and will continue to be a major part of the Department over the next several years. The Department is heavily involved in the Macallen Dam planning, stormwater planning (MS4), security and safety upgrades management, and facility improvements. The Town and Schools have engaged with a performance contractor to conduct full energy audits for all facilities with the hope in creating improvements to our facilities through energy savings found by these audits. We feel this program could be a very large benefit for all Town and School facilities for many years ahead.

We are very proud of our staffs for both the school and town; especially working together on shared services creating synergies such as use of vehicles, equipment, custodial services, and many other areas too numerous to list. These shared services have saved the Town and Schools funding with negotiating single source vendors, decreased energy costing, and combined custodial services. We continue to look at more ways that shared services can improve the experience for all staff, community members, and visitors to our community. We are very excited looking ahead to the New Year with continued growth with of shared services, improvement to our means and methods within the Department, and improvement to our facility infrastructure.

I truly enjoy becoming the newest member to the Town of Newmarket and Newmarket School Department administrative teams. Newmarket is truly a wonderful community.

*Respectfully Submitted,  
Gregory Marles, Director of Facilities  
Town and Schools of Newmarket*

.....  
**Fire and Rescue**

In 2017 the members of Newmarket Fire & Rescue responded to 1133 calls; of which 759 were EMS calls and 374 fire calls.

The department currently has 45 volunteer members, two full time employees, and one part time employee. In 2017 our volunteers logged 19,493 hours of duty time.

The staff has been busy responding to emergency calls, issuing burn permits, maintaining the apparatus, training, and

assisting with fire prevention duties.

We continue to do educational and fire prevention activities for the community. If your scouting troop, school, business, or neighborhood group is interested in a tour of the department or having someone speak to you, please contact the fire station.

A little prevention goes a long way! If there is a hydrant in front of your house, make sure it is always visible by clearing away snow or tall grass. Make sure that your address is clearly marked and visible from the street. We highly recommend using green signs with reflective numbers placed at the end of your driveway. These signs are easy to spot either day or night. Have your chimneys, furnaces, and wood/pellet stoves cleaned and inspected annually. Lastly, always remember to make sure that your smoke detectors and carbon monoxide detectors are operable and that you replace your batteries twice a year.

Please remember to get a permit before you light *any* outside fires, including fires in chimeneas and fire rings. Burn permits are issued at the fire station Monday through Friday 7 A.M. – 5 P.M. You can also get a permit online at [www.nhdf.org](http://www.nhdf.org).

The Newmarket Fire and Rescue is now on Facebook. Like our page for important emergency information such as road closures, school cancellations, weather related events, and updates about the department.

To learn more about Newmarket Fire & Rescue visit our website at [www.newmarketnh.gov](http://www.newmarketnh.gov). If you have any questions or concerns, please do not hesitate to contact us at 659-3334.

On behalf of the members of Newmarket Fire & Rescue I would like to thank the community for supporting the department throughout the year. Our members are proud to serve the Town of Newmarket, and are committed to providing quality care to those in need.

*Respectfully Submitted,  
Rick Malasky, Fire Chief*

.....  
**Public Library**

This year the NPL Library was truly a place which connected Newmarket residents.

They find themselves in a comfortable space and welcoming atmosphere, and friendly librarians to help them whether they come to find a book for recreational reading, resources for lifelong learning, attend a social craft group, a children's program, a performance, or use a computer.

We registered 453 new patrons and received approximately 38,000 visitors. Circulation for books and materials in the Library went up 8.5%.

We presented the following special events: Seacoast Storytellers, Wildlife Encounters, NH Hiking in the White Mountains, Ask a Muslim Anything,

Organic Gardening Courses, Tapping Workshops, Introduction to Button Collecting, Eating on the Wildside, German Band Music with Opa's Oompah Band, Celtic Harp Music with Regina Delaney, Blues Music with T.J. Wheeler, and Mosaic art projects. We continued to offer our regularly scheduled programs,

**Report of the Newmarket Public Library Treasurer for the fiscal year July 1, 2016 – June 30, 2017**

<b>TD Bank Small Business Money Market</b>	
Beginning Balance	\$97,455.19
Interest	\$185.88
Deposits	\$1,537.02
Debit	\$1,900.00
Ending Balance	\$97,278.09

<b>TD Business Interest Checking</b>	
Beginning Balance	\$11,011.15
Interest	\$5.09
Deposits	\$1044.82
Debit	\$9,098.25
Ending Balance	\$2,963.81

<b>New Hampshire PDIP Commercial Book Fund</b>	
Beginning Balance	\$7,863.44
Interest	\$53.49
Ending Balance	\$7,916.93

<b>New Hampshire PDIP Technology Fund</b>	
Beginning Balance	\$45,201.69
Interest	\$307.56
Ending Balance	\$45,509.25

<b>New Hampshire PDIP Equipment Fund</b>	
Beginning Balance	\$9,605.28
Interest	\$65.36
Ending Balance	\$9,670.28

<b>Piscataqua Savings Bank (CD) Portsmouth, NH</b>	
Beginning Balance	\$5,207.23
Interest	\$54.50
Ending Balance	\$5,261.73

<b>People's United Bank (CD) Durham, NH</b>	
Beginning Balance	\$36,398.60
Interest	\$109.21
Ending Balance	\$36,507.81

**Detail of income and expenditures Newmarket Public Library for fiscal year July 1, 2016 to June 30, 2017**

<b>Detail Income</b>	
Lost items	\$372.49
Donations	\$340.29
Reimbursement staff	\$88.09
Fax	\$137.04
Copier	\$1,567.93
Out of town cards	\$70.00
Card replacement	\$6.00
<b>Total</b>	<b>\$2,581.84</b>

<b>Detail Expenditures</b>	
Seacoast laser TEK (toner)	\$450.00
Seacoast laser TEK (ink)	\$300.00
Repair HP laser jet	\$153.00
Structural Evaluation	\$2,500.00
Engineering labor	\$270.00
6 NHLTA Conference Reg.	\$390.00
New Library sign	\$4,890.00
Fax services	\$56.25
Rental safety Deposit box	\$46.20
Roof repair	\$1,900.00
Checks	\$42.80
<b>Total</b>	<b>\$10,998.25</b>

*Respectfully Submitted,  
Roderick D. Crepeau, Treasurer,  
Newmarket Public Library*

Baby Lapsit, Preschool Storytime, Tales with Thelma, Newmarket Knitters, Books 'n Coffee Bookgroup, Friday Night Flicks, Technology Thursdays and added three new ones: Watercolor Get Together, Read and Eat Book Club and Nuts for Novels (for elementary aged children). If you are interested in any of these programs, please visit our website or Facebook page for more information. NPL hosted many groups that included the Girl Scouts, the Natasin dance group, Newmarket Garden Club (now known as Blooming Newmarket), among others.

The theme for our Summer Reading Program was “Build a Better World”. Our participants enjoyed performances by juggler/comedian “Silly Man Dan”, a visit from Wildlife Encounters, and the Children’s Museum of NH presented a program on “River Builders”. These programs were well attended and we had 105 children participate in “Build a Better World”.

The Library received a new section of roofing on the West side and this has solved our issue with leaking water from ice dams that form in that area.

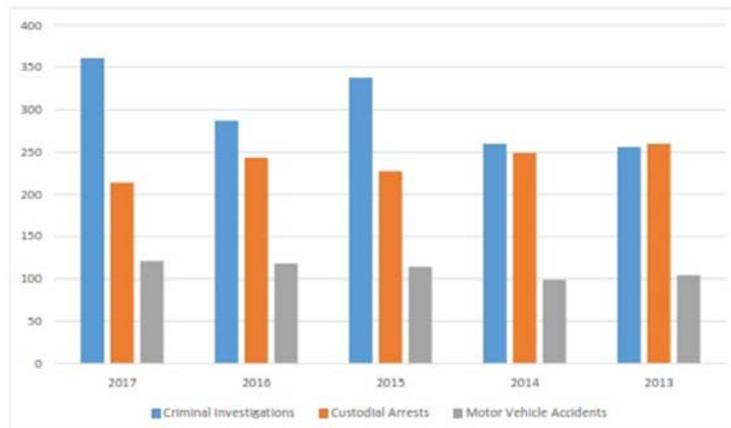
We would like to thank the Public Works Department for the care of the parking lot, walkways and grounds. Thanks to our volunteers who donate their time to help at the library in various ways. Blooming Newmarket continues to maintain our library garden enjoyed by staff and patrons alike.

I am proud of and grateful to our library team and the Trustees; to the Friends of the Library who do so much to enrich what we can offer; and to our patrons, whose support, feedback and loyalty constitute our reason for being. We look forward to an equally busy and exciting year in 2018 at the NPL. Every resident of Newmarket is entitled to a library card and we invite you to come and take advantage of the wonderful programs and services that we offer. Please come in, meet the staff and get your library card. Visit us on our website [newmarketlibrary.org](http://newmarketlibrary.org) and on Facebook.

**Statistics**

- Total collection items (excludes NH Downloadable eBooks and audiobooks): 33,954
- Total collection NH Downloadable Audiobooks: 14,889

**Police Activity 2013–2017**



- Total collection NH Downloadable eBooks: 19,462
- Total circulation (checkout and renewals): 50,267
- Total circulation (NH Downloadable Audiobooks): 2,293
- Total circulation (NH Downloadable eBooks): 3,615

Total Circulation for Interlibrary Loan (ILL) are items that 1) we borrow from other NH libraries for our patrons and, 2) we lend to other libraries for their patrons: 1458

*Respectfully submitted,  
Carrie R. Gadbois,  
Library Director*

**Police Department**

The Newmarket Police Department’s dispatch center closed out 2017 with 18515 calls for service. We conducted 361 Criminal Investigations up from 335 in 2016. Custodial Arrests were down slightly totaling 214 in 2017 compared to 227 during 2016. Reportable Motor Vehicle Accident totals increased with 121 reported accidents in 2017 compared to 115 in 2016. Parking tickets were up totaling 682 tickets issued in 2017 compared to 532 tickets issued in 2016.

The Police Department remains committed to combatting the current heroin/fentanyl epidemic that has overwhelmed the Granite State over the past few years.

For the second straight year, Newmarket has seen a reduction in overdose calls for service. In 2015, we began keeping statistical data specific to this crisis. In 2015, we responded to 45 heroin/fentanyl related overdose calls which resulted in the deaths of 4 citizens. In 2016, we responded to 22 heroin/fentanyl related overdose calls which resulted in the deaths of 2 citizens. In 2017 we responded to 16 heroin/fentanyl related overdose calls which resulted in the deaths of 2 citizens. Newmarket is one of the few towns in the Seacoast that has seen such a reduction in overdoses. Although the police department played a role in helping to reduce the number of overdoses, we cannot take full credit for the success we have witnessed. The Newmarket Fire Department has done an outstanding job responding to these overdose calls in a timely manner to access the patient and administer NARCAN when needed. A disturbing trend that we have observed over the past year is the amount of the opiate-blocking drug NARCAN that is needed to revive some individuals who overdose.

The police department’s culture and philosophy with regards to the opiate epidemic has evolved from “arrest and incarcerate” to “intervene and assist with recovery” when it comes to individuals who are addicted to opiates. It is my personal and professional belief that we cannot arrest our way out of this epidemic. Even if we tried that route, the cost to the taxpayers would be astronomical. A recent study shows the average cost to incarcerate 1

inmate at the Rockingham County Jail to be approximately \$38,000 per year. Furthermore, the county jails and the state prison could not house all arrested “users”. Our efforts have shifted from arresting people with addiction to helping people with addiction find a road to recovery that is cost effective and sustainable. Our police officers have embraced this philosophy and have been able to provide help to several members of this community who suffer from this disease. We continue to partner with Newmarket’s Alliance for Substance Abuse Prevention (N-ASAP) which consists of members of the Police Department, Fire Department, Lamprey Health Care, Newmarket School District, Clergy members, business owners as well as persons who are in long term recovery.



With that being said, we will not tolerate anyone who sells, distributes or dispenses any of this poison that is in our community. If anyone is caught selling, distributing or dispensing narcotics we will prosecute them to the fullest extent of the law.

Anyone seeking help may come to the Newmarket Police Department for more information.

Detective Wayne Stevens continues to serve as the school resource officer for the Newmarket School District. He has worked tirelessly over the past decade to ensure that a safe learning environment for the students and staff exists here in Newmarket. This is a great responsibility that is shared with the leadership of the Newmarket School District. We are fortunate to have a long standing and positive relationship with school administrators and staff. Detective Stevens continues to provide training to staff and students with regards to school safety issues and how to react during an active incident. Detective Stevens attended an open house for parents at the Newmarket Elementary School where he answered questions and provided “identi-kits” to parents who were interested. Identi-kits are small booklets that parents can enter personal information of their children to include pictures. The police department offers to

fingerprint any child free of charge and the fingerprints are given to the parents for them to retain in the identi-kit. The police department does not retain this information. Some parents have even added a sample of their child’s hair to the identi-kits as hair is a good way to retain DNA. Should their child ever go missing, the parents will have DNA, fingerprints, photographs and other identifying factors in the identi-kit booklet readily available to give to investigators.

Detective Kukesh has provided training to dozens of police agencies throughout NH to include the United States Postal Inspectors relative to surviving a critical incident and the stresses that come with being involved in such a traumatic event. Detective Kukesh provides a two day block of training to each recruit class at the NH Police Academy. This class touches upon a critical incident that he was involved in during a tragic event in 2012 in Greenland NH. A portion of his class is a hands on training to properly treat a gunshot wound to a downed officer or treating a gunshot wound that an officer may sustain himself or herself. I am extremely proud of Detective Kukesh’s ability and willingness to speak of his tragic ordeal to

ensure that his bother and sister officers go home at the end of their shifts.

In May of 2017, Annaliese Schmidt joined the ranks of the Police Department having filled an open vacancy that was left after Police Chief Kevin Cyr retired. Officer Schmidt was born and raised in Newmarket and graduated from the Newmarket Jr. /Sr. High School. She went on to study at Plymouth State College where she graduated with a bachelor’s degree in criminal justice in May of 2017. In August of 2017, Officer Schmidt entered the New Hampshire Police Academy in Concord NH, where she underwent 16 weeks of intense training. I am proud to report that Officer Schmidt graduated near the top of her class on December 15, 2017. Officer Schmidt has since been released for a solo patrol assignment

In 2017, we lost a valuable employee from our Dispatch Center in May of 2017. Dispatcher Chelsea Burnham returned to her home state of Massachusetts to accept a position with the Littleton, Ma. Police Department. We were fortunate to find her replacement in a Newmarket native, Nick Espo. Like Officer Schmidt, Dispatcher Espo was born and raised in Newmarket and is a graduate of the Newmarket Jr. / Sr. High School. After high school, Espo joined the United States Marine Corps and currently serves in his reserve unit.

Newmarket has been a long time



member of Seacoast Crime Stoppers. Just this year, resident Val Shelton had to give up her seat as Newmarket's representative to Crime Stoppers as the board of directors has term limits. Val has done a fantastic job representing Newmarket and was an integral part of Crime Stoppers success. I would like to thank Val personally for her tireless work and efforts. I am pleased to report that Newmarket's new representative to Crime Stoppers is Karen Polzinetti. Karen attended an orientation style retreat at the Isle of Shoals learning about the goals, objectives and strategies to keep Crime Stoppers a successful asset to the Police Department and the community. I would like to thank Karen for her willingness to volunteer for this position and represent the Police Department and the entire community.

On April 9<sup>th</sup>, the Great Bay Half Marathon took place once again here in Newmarket. Fortunately the weather was perfect condition for all who participated. The Police Department was once again tasked with keeping all runners, event coordinators, spectators as well as motor-ing public safe during this event. Main Street was shut down for approximately 5 hours as traffic was redirected down side streets. I am pleased to say that we did not experience any issues out of the ordinary during this event. Our dispatch center received zero complaints throughout the day. Credit should be given to the event coordinators and all of the volunteers who helped make this a successful event which attracts over a thousand runners and spectators to our community. Public works should also be credited for assisting with barricades, signage and for preparing the downtown area prior to the event.

The first annual Newmarket Night Out was held on August 12<sup>th</sup> and was a total success. We have estimated that 300 to 400 people attended this family event throughout the course of the evening. Newmarket's ASAP group has already debriefed to discuss what went right, what went wrong and what can be done to improve next year's event. Lieutenant Rick Beaudet was instrumental in making this event such a success.

In 2017, the Police Department applied for a federal grant to reduce certain unsafe driving habits that lead to motor vehicle accidents and sometimes death. Over the next year, Officers will be

targeting and strictly enforcing motor vehicle violations such as speeding, texting or talking on cellular phones while driving, failing to yield for pedestrians using crosswalks in the compact part of town, seatbelt violations as well as apprehending impaired drivers.

We would like to thank those residents who took the time to send cards and baked goods to the police station over the holiday season and during National Thank a Police Officer Week. The thanks, words of encouragement and the food were very much appreciated by all of us. It shows us what great community support we have and how lucky we are to serve in Newmarket.

Our invitation to call us or visit the police department remains open. We welcome the opportunity to answer questions from our residents about how we conduct business and look for input on how we could better serve the community. Please call us whenever we can be of assistance.

*Respectfully Submitted,  
Kyle D. True,  
Chief of Police*

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**Public Works**

The year began with a busy winter; the town received 104 inches of snow! The equipment held up well and despite all the snow the town didn't have many issues. The snow melted off slowly in the spring and there were no flooding issues.

Many projects were completed including the replacing of culverts and guardrails on New Road and Ash Swamp Road, and new pedestrian signs with flashing lights installed along Main Street and in front of the High School to improve pedestrian safety. The North Main Street road widening is progressing well. This is a two-year project that the NHDOT is completing which is on schedule to be done in November of 2018. New sidewalks will be added all the way to the Durham town line on both sides of Route 108. The 12 inch drainage pipe on South Street was replaced from the intersection of Granite Street to Main Street.

Once again, Bell & Flynn, of Stratham, NH, was awarded the Paving Program Contract. The following streets were paved: New Road, Elm Street, Spring

Street, South Street, Central Street, Granite Street, Pine Street, Church Street, and Beech Street Extension. New Road was the only road on the schedule for this year, until state funding for additional work was added to the budget.

Casella continues to collect our solid waste and recyclables. Should residents have questions, Casella's phone number is 603-693-2111. Please remember to have your rubbish and recyclables at curbside prior to 7 A.M. on your scheduled pick up day. Curbside recycling increased from 842 tons in 2016 to 883 tons in 2017. Paper-bag increased from 956 tons in 2016 to 994 tons in 2017. Bulky waste and demolition collected at the transfer station totaled 548 tons in 2017, and scrap metal collected at the Transfer station totaled 237 tons.

The transfer station is open every Saturday from 7:30 A.M. to 4:00 P.M. year round. Wednesday hours are as follows: Summer (beginning the first Saturday in April) 12 P.M. to 6 P.M., and Winter (beginning the first Saturday in October) 8 A.M. to 2 P.M. Coupons may be purchased by check or money order at the transfer station or the town clerk's office in the town hall.

Should you have any questions or concerns please contact the Newmarket Public Works Department at 659-3093.

*Respectfully submitted,  
Rick Malasky,  
Director of Public Works*

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**Recreation Department**

**We are here to Rec your Day in Every Way** by inviting each and every resident of Newmarket to participate and enjoy themselves in Newmarket Recreation activities! In exchange we will continue to create an inclusive recreation culture so that all members of our community, regardless of differences of background, can participate in recreational outlets that they can enjoy throughout the year. It's that time of year that we provide insight to our town residents as to what your Recreation Department was able to accomplish in your community in the year 2017. As much as we would love to brag and boast about all our programs and community events offerings, each year

### **Newmarket Recreation's Sunrise Sunset 55+ Activity Center 2017**

Under the amazing direction of the Rec's onsite program director, Kim Tilton, who last year went full time at the center, along with all her wonderful volunteers, the Sunrise Sunset Activity Center continues to be a popular meet-up destination for Newmarket's 55+ population. With membership varying in age from 55-95, we strive to offer activities, clubs, events and programs to fulfill the needs of various abilities and interests. The center provides a welcoming, safe place to gather with old friends and potential new ones. Getting the word out and keeping everyone apprised, of what is happening and offered at the center is high on our priority list. We publish a quarterly newsletter, *The Sunrise Sunset Breeze*, which provides scheduling information about weekly and monthly activities, programs and our seasonal special events. We print a monthly calendar so that members can stay current and we utilize Facebook, Channel 13 and local newspapers to promote our programs.

In addition to our regular weekly programs and activities we also plan special events each year. In March we held our 3<sup>rd</sup> Annual Casino Night complete with Roulette, 3 Black Jack tables, Horse Racing and more. With the assistance of volunteers and local

business donations we make this a fun night out. Our members also look forward to Red Sox Opening Day at Fenway. The baseball game is viewed on our large flat-screen TV and we provide great ballpark food and enthusiastic team spirit. We throw out a first pitch and of course we sing 'Sweet Caroline' along with the Fenway faithful. The Annual Harvest Dinner Dance is our big fall event where we offer a delicious catered meal with live musical entertainment, games & prizes.

At the end of May we unveiled our newly constructed Memorial Garden. With the help of volunteers and memorial donations, the center now has a beautiful pocket garden to honor those members that have passed. An arbor was constructed over an engraved granite bench enhanced by a brick walkway. Our members have the opportunity to purchase bricks to honor a friend or loved one. During the winter months our members submitted dozens of their favorite recipes and we compiled them into the *Sunrise Sunset Community Cookbook*, which was professionally published and is now available for purchase at the center.

New programs this year include the recent addition of yoga classes, including a chair class for those with limited mobility and a mat class focusing on gentle movements and postures

to help our aging population with strength, flexibility and balance. Our Bone Builders program has grown so quickly that we now have a short wait-list to keep the group at a manageable level. Overseen by trained volunteer leaders, through the Retired Senior Volunteer Program (RSVP), the class is designed for a variety of abilities and ages. The center continues to offer a foot care clinic every other month through the Rockingham VNA. This vital and convenient service is administered by an RN nurse to ensure healthy feet. Rockingham Nutrition and Meals on Wheels offers an affordable congregate lunch each day at the center. They also provide home delivery service to the surrounding community for those that are age & income eligible, homebound or unable to get to the center.

Other regular weekly programs include Wii Bowling, Corn Hole and a walking group in the warmer weather. These programs get the body moving and are always social and fun to be a part of. The Wii bowling league participated in the National Senior League this year for the first time, competing against other teams from all over the country with tournament play over an eight-week period. Ten-Cent Bingo continues to be a favorite which is

continued in box on page 34



Charlene and Dan Mitchell at the Red Sox Opening Day at Fenway celebration.



New Memorial Garden at the Sunrise Sunset Center.



we try to narrow down the report to feature only those items or functions that are either brand new, underwent a change, and/or programs that we were particularly proud of and feel should be highlighted for a specific reason. (see **photo 1** of camp kids enjoying new playground equipment that was installed last summer) If you are looking for more information on the Recreation Department's

current offerings, dates and rates, we encourage you to log onto our website for any and all details of all our programs at [www.newmarketrec.org](http://www.newmarketrec.org) which is open 24/7 for online registration for most all of our programs — look for the Green Button on website. Our Face Book page @ *NewmarketRec* also is very active in posting updates regularly. Better yet, come down to the Rec and simply pick up one of our latest marketing materials and chat with our friendly Rec staff.

### Recreation Personnel Report:

First and foremost, we had several BIG personnel changes in the year 2017. Long-time Assistant Director Aimee Gigandet, aka #*Aimee at the Rec* was promoted to Recreation Director. It was a fairly easy transition for the department because Aimee has been with the department for 20 years and was familiar with all operations, programs and community events. In June, the Rec welcomed new Assistant Recreation Director, Anna Visciano. Anna, born and raised in Dover, NH, came to the Rec with a tremendous

amount of management experience in the travel and entertainment industry, in addition to having a passion in creative arts and theatre.

### Recreation Community Events Report:

The Recreation Department currently runs **13 Annual Special Events** each year. Most are FREE to the public and are funded by sponsorships and the Recreation Department. The others are ticketed events which depending on the popularity of the event either make revenue or break even. For the purpose of this report, we will only highlight those that have either changed or are worthy of special recognition in this annual report. Those not we will not be going into great detail are: *Daddy Daughter Date Night*, *Mommy & Me Tea*, *The Fishing Derby (photo 2)*, *Drive in at the Movies*, and the *Mother & Son Dance*, all of which are offered every year and have proven to be stable in our annual event program lineup.

Likely due to a beautiful sunny morning, our **Annual Easter Egg Eggs'travaganza** had one of our largest

continued from box on page 33

offered twice a week along with card & board games and a jigsaw puzzle table is always available. Our chorus group, the *Sunrise Singers*, is still going strong with longtime volunteer, Director Peg Chaffee, guiding them to perfection. We offer African Marimba classes one evening a week. By popular demand we'll also be bringing Ukulele to the mix in early 2018.

We hosted several interesting guest speakers for our Tuesday Talk series this year. This year we invited Superintendent Meredith Nadeau to speak to our group to talk about the school renovations. It was well attended by Newmarket residents and offered an opportunity for questions and comments on the school vote. Other speakers included NH Conservation Office James Benvenuti, Melani Taillon of End 68 Hours of Hunger and Cathy Beaudoin Director of the Dover Public Library — all of which were interesting presentations in their

areas of expertise. Other popular talks were given by Attorney Ted Beasley with a program on estate planning and Harri Sterling from AAA offering some great tips on driving safely as we age.

The Rec Van is almost always full for adult day trips and often has a waitlist. This year our travels have taken us to local theater companies such as the Leddy Center, Hackmatack and the Star Theater as well as Marshwood High School for their annual spring production. Tribute bands are the next best thing to seeing those favorites who are no longer with us and we were astounded by the great performers for the shows of *Johnny Cash*, *The Bee Gees* and *John Denver*. Touring historical homes and museums is always fascinating and educational and our trips to Beauport, The Orchard House, Boston Trinity Church, NH Telephone Museum and the Russian Icon Museum, proved more than worthy of our time. Boat rides are always in high demand and this year

we went on the M/S Mt. Washington cruise on Lake Winnepesaukee and a Portsmouth Harbor Cruise. The group enjoyed a great Italian meal at a UNH 180 Blue Dinner and a wine tasting day at the Labelle Winery. In an effort to accommodate all abilities, the trips are labeled with icons when posted so that attendees know how much walking may be involved. The monthly Breakfast Club trips are perfect for those that don't want to spend a whole day out.

As we witness the population of our state and town aging swiftly we are finding that more people are coming to the center seeking information related to housing, transportation, medical insurance, financial and/or legal assistance while they continue to age in place at home. Our mature residents look to places like our center for a sense of community, support, companionship and social activities. Many of our members tell us on a regular basis that the Sunrise Center feels like family to them.

turnouts ever with 80 (0–3 year toddlers), 75 (4 & 5 year olds), and about 125 kids (ages 6–12 years) all looking for eggs. This event brings children far and wide and provides an excellent marketing opportunity to announce other programs the Rec has to offer as we have a captured audience of listeners before we say “Go!”

Our **Rec Connect May Mixer & RECOgnition Awards ceremony** which we host in collaboration with the NBA and the Millspace is truly unique and offers a perfect opportunities to network with many of the community leaders from all facets in Newmarket (i.e. Board Members, Event Planners, Department Heads, and Business Owners), as well as RECOgnize those community members who went above and beyond for our town in the previous year. The 2017 recipients for the following awards were presented to: Community Leader of the Year: Melani Tallion for her efforts with *End 68 Hours of Hunger* (see photo 3 of Aimee Gigandet, Recreation Director with Melani Tallion); Community Program/Event went to The New Market Historical Society for their *2016 50<sup>th</sup> Anniversary year of Events*; and the Community Business of the Year Award went to Cheney Properties for their support of community programs and parks. Not only has the *Rec Connect Program* become a staple in the community for providing a perpetual community wide event calendar, the program itself has seen tremendous growth and has been the catalyst in many community collaborations, the sharing of resources, and streamlining community communications.

Our annual **Arts in the Parks Summer Concert Series** (photo 4) now in its third summer ran from July through August for a record 8 Tuesdays in a row with no rain outs. This popular community concert series held down town at Schanda Park is completely funded by sponsors. Signatures sponsors for this series are Kennebunk Savings Bank and the Newmarket Business Association. Please call the NBA if you are interested in a sponsoring a night.

Our **2<sup>nd</sup> Annual Splash & Dash Kayak & Canoe Race** (photo 5) themed *It's a Jungle Out There* went



on with even a bigger splash this year as we added paddle boarding as a race category. This event is a perfect way to highlight what this great town has to offer in regards to passive recreation. A big shout goes out to our sponsors; Kennebunk Savings, the Cheney Companies, The N.B.A, Appledore Real Estate, and, of course, Seven Rivers Paddling, who each year plays a major role by providing all safety supervision on the river while the race is going on.



This past August the Rec was also very much involved in helping A.S.A.P. and the Newmarket PD host their **Newmarket Night Out** which was held at Leo Landroche Memorial Field. There were tons of activities going on for the whole family such as; live music, a golf ball 50/50 drop from a helicopter, Extreme Air jump rope show, Rye Airfield skate board show, many education booths geared around awareness and support, Newmarket emergency vehicles “Touch a Truck” showcase, local restaurants selling food, and plenty of raffles and giveaways all night. It was wonderful to be a part of yet another community collaborated event.

After much deliberation, we decided to move our **Annual Halloween Haunt** event back at to the Community Center and Leo Landroche field and its original location. The philosophy behind relocating this event was to gain more space to spread out the activities, as well as, provide a backup location should we experience inclement weather, something that down town Schanda Park could not offer. Despite the change, it is estimated that we had a bigger turnout than previous years. Currently the event is FREE to the public, increased numbers also means the need for more activities, more volunteers/staff, themed decorations, and candy/prizes to accommodate the growing crowd. There is discussion that the Rec may need to charge a small entry fee in order to help with increased costs. Due to the change



in the event location, the time frame for all event activities also needed to change. All Rec Halloween activities were held from 2 P.M. – 4 P.M. at the Rec, followed by tricking or treating down town between 4 P.M. – 6 P.M., which in the past occurred at the same time. Thank you to the Newmarket Business Association who sponsored the trolley shuttle that transported the families to and from the Rec to the down town area.

A **Very Merry Main Street** community marketing campaign for a total of 3 weeks this past holiday season with even more organizations and businesses filling the Merry Main Street event calendar with their holiday happenings.

The Rec’s very own *Rec Connect* program is responsible for developing this “under one umbrella” marketing strategy utilizing the *Very Merry Main Street* concept as a town wide holiday happening campaign. Rec events listed under the *Very Merry Main Street* campaign were our annual **FREE Family Holiday Party** located inside the Millspace (see photo 6 of the Rec’s kids Hip Hop program performing during party) and the **Giving Tree & Tree Lighting Ceremony** which is also collaborated by several other organizations and is the start of the Operation Santa Claus program. Newmarket is truly a town that gives when the need arises. We want to thank all for making a difference.

### Recreation Programming Report:

One of our primary goals for 2017 was to increase Rec adult programming participation. Therefore, we began the process of developing our new **Get R.E.A.L** *Relax, Enrich, And Learn* — adult education program concept and classroom. The goal of *Get R.E.A.L* is to create an inspiring environment and opportunity for people of ALL ages to build community spirit, share talents and passions, and fuel personal growth.

One adult program that we started in 2017 that has proven to be extremely successful has been our Newmarket **Rec Power Up Yoga** program with an amazing partnership with owner and



fitness instructor, Barbara Durand, of Bar Fitness. Barbara has brought a new level of yoga, wellness and fitness to the Rec. From beginner yoga to boot camp classes—the Rec is now able to offer something for everyone! She’s not just offering fun, active wellness for adults, her **Youth/Teen Fit, Fab & Fun** (photo 7) fitness after school programs also encourage healthy living and staying active among local kids in town!

**Camp Wanna Iguana SOLD OUT in record time in 2017.** With so many children on the waiting list we had to recruit more seasonal staff to accommodate the demand. The Recreation Department’s

Camp Wanna Iguana Summer Day Camp program is by far our biggest revenue generator as well as the biggest service to the town that we offer. Although it is run like a camp, many parents rely on this program as daycare. The input from campers and parents continues to be extremely positive, especially after our Color War and Foam day (photo 8).

With no aquatic water facility in town for campers to cool off, this past summer the Rec would like to recognize *Convenient Care MD* as they helped subsidize our new weekly field trip *Be Cool by the Pool* option. The sponsorship allowed the Rec the funding needed to transport campers to and from the Durham public pool 2 days per week.

N.C.E.P. also needs special recognition for their continuous financial support in helping the Rec provide quality camp experience for all members of the community.

Our **Recreation Sports programming continues to be on the Ball.** All sport programs offered through the school season specifically, Rec Soccer, Flag Football, and T-ball continue to be major contributors in revenue for the department. All of these sport programs are managed by our department’s sports coordinator, Jean Holmes, and coached primarily by volunteers. Sponsorships for these programs help offset expenses which increases revenue for the Recreation Department. Our NFL Flag Football program (photo 9)

played under the lights had over 100 children enrolled this past fall and had an incredible football family potluck on the last day, which is called the flag football “Super Bowl”. Last spring we were even fortunate to have the UNH Football coach along with a few football players volunteer at during our spring combine football program. Speaking of spring sports, next year we hope to turn our lacrosse program into a more formalized league, rather than just a weekly after-school activity.

One of our biggest demands for program offering is for **Toddler/Preschool** aged children. This is why we continue to add more programs specifically for

this demographic. To date we offer; the *Star Performer Preschool Sports* program, Preschool Playgroup, Ballet/Tap, *Music is Fun for Everyone*, and Kinder-Fit. Our kid-friendly *Fit & Fun for 5 & Under* tumble tot room is extremely popular in the winter and offers Mom groups a local family friendly meet-up place to go when it's too cold outside to play. Heather Hatada Boyd, our Rec Playgroup instructor joined our team in early 2017. She has re-focused many of the playgroup activities for growth and development to nature based learning. Much of the development and learning since she started took place out of the classroom and moved into our recently renovated outdoor *How does our Garden Grow* education area. All summer and long into fall our garden overflowed with vegetables, plants and children having fun. Speaking of this very garden, the Rec would like to give a huge shout out to **Dominic Scarponi!** Last April vacation, he brought in an amazing supportive team to assist him in the rebuild of this garden located in the back of the Community Center. His new redesign provided more opportunities for children to engage in "hands-on" experimental gardening. This was a project he volunteered and raised money for in an effort to complete his Eagle Scout requirements! We can't thank him enough! (see photo 10 of Preschool Playgroup in their *How does our Garden Grow* outdoor classroom)

**Afterschool programming continues to grow...** the demand to offer quality afterschool programs increased tremendously in 2017 thanks, in part, the Rec having the 3Y bus from NES add the Community Center as a drop off location. Not only have we been able to continue to offer program favorites like *Iguana Wanna Mondays*, Ballet, Hip Hop Dance, *Brick Masters* — Lego league, Karate, this past year, we also added *Fab & Fit Yoga*, Cartooning, and GRL PWR! Erin Schroeder-Craft, one of our new afterschool instructors, has helped build the **Cartooning** program by teaching illustration skills and providing opportunities

and venues for the students to showcase their final projects. Our new **GRL PWR** program rocked the Rec this past winter! This first time program was made possible by a grant from the N.C.E.P. Our **GRL PWR** program focuses on inspiration, motivation, and community involvement to find one's voice and full potential! We had an incredible group of 15 local girls, ages 9–14, (photo 11) participate in this program and brought positive energy and thoughtful discussion to share at every class. They cooked nutritious meals together, used power tools, volunteered with the local 68 Hours of Hunger, practiced yoga, played street hockey, learned about famous influential women and so much

more. This was an exciting new program for the Rec and one that we plan to bring back in 2018 so that we can continue to support growth and development of self-confidence, community mindfulness, and kindness for all the girls (and boys) of our community.

**We're Renting on the River.** Last summer we added to our kayak rental offerings at Schanda Park by purchasing 3 brand new paddle boards that are available to rent from the Rec department. During the summer months our paddle boards are stored in racks at Schanda Park with permission from the Conservation Commission. Information on how to go about renting our kayaks or paddle boards is on our website.



**Recreation Financial Report:**

At the end of Fiscal Year 2016/2017 the Recreation Department's revenue in the revolving account totaled \$318,460. The revenue amount that we projected to make in that Fiscal Year was \$243,433. We surpassed this projection by \$75,027. However, in order to make this revenue number, the Recreation Department needed to spend \$224,848. The good news is the Recreation Department \$93,612 net profit from that fiscal year was then added to our Fiscal Year 2017/2018 revolving/enterprise fund. These monies are used to help offset the many free community events we offer to the community, as well as, allow the Recreation Department to help cut additional expenditures that at one time may have been expended out of the General Fund and/or Capital Improvements. Last fall the town was awarded the opportunity to *apply* for a LWCF grant to subsidize the building of a new Splash Pad and Permanent Restroom at Leo Landroche Fields. This grant, should we receive it, requires a 50% match. The majority of the money that will be used to match this grant requirement will be funded from the Rec's revolving/enterprise fund as mentioned above. What does this all mean? The Recreation Department still needs the general fund to stabilize the department's permanent

staffing and allow the revolving account to drive revenue to be put back into the town to be used specifically for recreation and quality of life enrichment to the town. At the same time we strive to cut costs, share resources, and solicit sponsors any way we can via our *Rec Connect Community Sponsorship Ambassador Program* which offers several financial levels of sponsorship.

*Respectfully submitted by Aimee Gigandet, Recreation Director, along with; Anna Visciano, Asst. Recreation Director, Dee McCarthy, Office Manager; Kim Tilton, Sunrise Sunset Activity Center, and all our other part-time and seasonal staff.*

## Veterans Memorial Trust

The Veterans Memorial Trust Committee strives to ensure that all of Newmarket's veterans are appropriately memorialized.

The Committee Members are charged with overseeing the establishment, maintenance, care and improvement of veterans' memorials in the town and the potential establishment of additional war memorials, or additions, improvements, or upgrades to existing memorials.

The Veterans Memorial Trust Committee meets the third Tuesday of each month in the Town Council Chambers at 7:00 P.M.

The Committee members are as

follows: Phil Nazzaro, Chair; David Wade, Vice Chair; Rochelle Sharples, Secretary/Treasurer; John Carmichael, Patrick Marsh, Nancy Eaton and Donald April.

## Town Clerk / Tax Collector

*...“to provide each of our residents with professional Town Services in a timely and courteous manner.”*

### Motor Vehicle and Boat Registrations

Again this year, motor vehicle revenue continues a slow and steady rise, due to the increased number of vehicles being registered and the number of newer

### Town Clerk Financial Report

	Year Ending 30-June-17	Year Ending 30-June-16	Year Ending 30-June-15
Automobile Permits	1,493,312.15	1,414,346.68	1,282,501.56
Automobile Stickers	32,930.00	32,750.00	31,842.00
Municipal Transportation Improvement	51,865.00	51,300.00	50,300.00
Title Fees	4,242.00	4,266.00	4,038.00
Local MV Clerk Fee	21,268.00	20,695.00	10,311.00
Local MV Transfer Fee	3,780.00	3,950.00	3,890.00
Local MV Mail in Fee	7,585.00	7,385.00	7,316.00
Dog Licenses (Registrations & Late Fees)	7,446.02	6,515.00	6,595.00
Dog Fines	370.00	1,335.00	1,420.00
Vital Records (Town revenue only)	6,427.00	6,187.00	6,943.00
Returned Check Fees	213.86	323.01	290.08
Notary Fees	269.00	292.00	302.00
Landfill Permit Fees	865.00	640.00	580.00
Trash Bags	18,269.80	20,482.40	21,898.65
Recycle Bins	1,670.00	1,640.00	1,450.00
Copies & Sale of Booklets/Lists	732.00	642.50	1,079.10
Misc (UCC, Filing Fees, Junk Dealer, Peddler License, Dredge & Fill)	1,770.00	974.55	4,139.07
<b>Remitted to Town Treasurer</b>	<b>\$1,653,014.83</b>	<b>\$1,573,724.14</b>	<b>\$1,434,895.46</b>
<b>Remitted to State Treasurer</b> (Vital Records, Motor Vehicle & Dog Licensing)	<b>\$525,803.25</b>	<b>\$526,251.85</b>	<b>\$503,085.54</b>
<b>Water &amp; Sewer Fees Collected</b>	2,363,644.52	2,290,902.09	2,033,648.41
<b>TOTAL Non-Taxes* Remitted</b>	<b>\$4,542,462.60</b>	<b>\$4,390,878.08</b>	<b>\$3,971,629.41</b>
<i>Vehicles Registered</i>	<i>10,481</i>	<i>10,361</i>	<i>10,170</i>
<i>Dogs Licensed</i>	<i>1,479</i>	<i>1,285</i>	<i>1,293</i>

\* For Taxes remitted, see Tax Collector's Report

vehicles being purchased. Additionally, our office is on-line with the DMV for boat registrations, allowing the capability and efficiency to process renewal & new boat registrations in the same manner as motor vehicles.

### Property Taxes

**The property tax year is April 1 to March 31.** Taxes are billed twice yearly and are typically due July 1 and December 1. The July bill is an *estimate*, based on 50% of the previous year's tax rate. The State sets our tax rate each fall based on town, school, and county approved budgets and projected State revenues. The December bill reflects the increase/decrease necessary to collect the full amount set by the State. Liens on unpaid tax amounts are generally perfected (secured) in April through a statutory process. Tax liens accrue interest at 18%. If tax liens *are not redeemed within 2 years*, the Tax Collector must deed the property to the Town.

### Online Payments...Debit & Credit Cards

Credit Cards are accepted on-line and at the counter (fees apply, charged by the payment provider). The Town does not incur/receive any fees for this service. Online bill payment is available at [www.newmarketnh.gov](http://www.newmarketnh.gov). As always, checks and cash are accepted forms of payment at our counter.

### Vital Records

Certified copies of the following *New Hampshire* records are available at Town Clerk's Office:

- Birth Certificates/1935 – present (except 1949 & 1950)
- Death Certificates/1965 – present
- Marriage Certificates/1960 – present
- Civil Union/2008 – 2009
- Divorce/1979 – 6 month from present

Cost is \$15/certified copy; \$10 for each additional copy purchased at same time. Marriage Licenses are \$50. Any couple wishing to be married at Town Hall during business hours (brief civil ceremony by Justice of Peace) may do so by appointment. Fee is \$25 payable to the Town.

### Dogs

Licenses are due April 30<sup>th</sup> each year (State Law). We typically have the licenses

available after January 1.

Fees: \$10.00 Male/Female  
\$ 7.50 Spayed/Neutered  
\$ 3.00 Senior Citizen (1<sup>st</sup> dog only if own more than one)

Civil forfeitures (\$30.00 per dog) are issued to owners of dogs not licensed by June 20. (RSA 466:14)

### Water & Sewer

Billed quarterly; payments are received and processed in our office.

### Other Services

Safekeeping Town records, voter registration, facilitating and carrying out all elections; transfer station coupons; trash bags; recycle bins, tax map copies, town regulations, wetland applications, peddler & hawker permits, pole licenses, and notary public.

### Staff

Our staff continues to work diligently to maintain our reputation of providing

efficient and courteous service to all Newmarket residents. Our very capable team (Donna Dugal, Deputy Town Clerk-Tax Collector, Andrea Ramirez & Sandra Stevens) welcomes the opportunity to assist you. Please feel free to contact us — by phone, email, or in person — with any comments, questions, or concerns regarding your Town Clerk-Tax Collector Office. Together we will continue to make Newmarket a wonderful community in which to live and work.

### Office Hours

**Monday, Tuesday, & Thursday**

**7 A.M. to 5 P.M.**

**Wednesday 7 A.M. to 7 P.M.**

**Closed Fridays.**

*(A secure 24-hour payment drop box is located on the right side of Town Hall building)*

*Respectfully submitted,  
Terri J. Littlefield,  
Town Clerk / Tax Collector*

## Ready Rides Transportation Assistance

### 2017 Accomplishments and Goals for 2018

Ready Rides Transportation Assistance organization provides curb-to-curb rides at no charge to all medical related appointments for those residents living in Newmarket that are 55+ and the disabled. Our vetted volunteer drivers use their own vehicles to provide transportation services. Mileage reimbursement is available for all drivers. Ready Rides also provides rides to residents living in Barrington, Durham, Lee, Madbury, Newfields, Nottingham, Northwood and Strafford and are not bound by distance. Accessible rides are available, Ready Rides, established in 2012 and is a 501 C 3 independent nonprofit organization.

### 2017 Fiscal Year Accomplishments / Ride Statistic:

- Number of Vetted Newmarket Drivers: 7
- Total number of confirmed trips completed for Newmarket residents: 713
- Number of registered Newmarket residents using our service: 74
- Number of trips in Newmarket that went unmet: 20

### Ready Rides Goal for 2018:

To have an expanded number of vetted drivers to be able to provide rides to everyone that asks.

*Respectfully submitted by:  
Meri Schmalz, Volunteer Drivers Coordinator  
Ready Rides P.O. Box 272 Northwood, NH 03261  
[info@readyrides.org](mailto:info@readyrides.org) - [readyrides.org](http://readyrides.org)  
(603) 244-8719*



Established by state legislation in the late 1960s, the regional planning commissions serve in an advisory role to local governments and community organizations. Strafford Regional Planning Commission's (SRPC) mission is to ensure that the region is responsive to the needs of its residents through cooperative actions with municipalities and federal and state agencies, through the implementation of regional plans, and through local planning assistance. The Commission's professional staff provide transportation, land use, economic development, hazard mitigation, water, public health, and natural resource planning services; geographic information services (GIS); data collection and analysis; facilitation; and project management.

### 2017 Specific Accomplishments in Newmarket:

- Completed draft revisions to the town's stormwater site and subdivision regulations as part of the Setting SAIL project.
- Completed a vulnerability assessment and a set of 12 maps for Newmarket as part of the Climate Risk in the Seacoast (C-RiSe) project.
- Worked with the Town to complete an updated draft of the existing Newmarket Multi-Hazard Mitigation Plan that was submitted to HSEM for conditional approval.
- Updated municipal tax maps for the Town.
- Worked with UNH and the Town to complete and present a groundwater modeling and sea-level rise project assessing vulnerability of drinking water supplies in the Town. This included sea-level rise scenario maps and a soils/septic vulnerability assessment.
- Presented to the town planning board on the Coastal Risk and Hazards Commission report.
- Created a "Skilled Nursing Overlay District" map for the Town.
- Checked for any necessary updates to the completed culvert inventory for the town.
- Conducted four NHDOT requested traffic counts to support state and local planning efforts.
- Met with Town officials to solicit transportation projects for the Statewide Ten Year Plan.
- Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards.

### Goals for 2018 for the Region:

- Offer GIS data and mapping services to assist communities.
- Populate SRPC's MapGeo database through contracts with regional communities.
- Provide municipalities with access to additional infrastructure and program development grants.
- Carry out regional Brownfields assessment grant with the potential receipt of additional funding.
- Implement the 2017-2040 Metropolitan Transportation Plan, which includes the

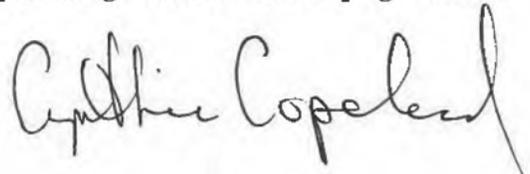
integration of performance-based planning.

- Develop an MS4 technical assistance program for affected communities.
- Provide transportation planning services in support of safety, mobility, and access management.
- Work with municipalities to improve drinking water protection, and provide technical assistance related to floodplain and/or stormwater regulations.
- Provide technical assistance on climate adaptation and multi-hazard mitigation strategies.
- Provide land use & planning services in support of local land use boards and non-profits.
- Compile a regional trail network by collecting trail data and mapping the results.

We look forward to working with the citizens and officials of Newmarket in 2018. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at [cjc@strafford.org](mailto:cjc@strafford.org). We can be found on Twitter and Facebook! We also have a blog at <http://strafford.org/magazine/>.

Please visit our website at [www.strafford.org](http://www.strafford.org) for more information.

If you would like to receive E-Bulletins from SRPC, please go to our home page of our website noted above.

A handwritten signature in black ink that reads "Cynthia Copeland". The signature is written in a cursive style with a large, looping initial "C".

# Financial Reporting



New Hampshire  
Department of  
Revenue Administration

MS-61

## Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

### Instructions

#### Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### For Assistance Please Contact:

NH DRA Municipal and Property Division  
Phone: (603) 230-5090  
Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

### ENTITY'S INFORMATION

Municipality:

County:

Report Year:

### PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2016	Year: 2015	Year: 2014	
Property Taxes	3110		\$2,107,181.03			
Resident Taxes	3180					
Land Use Change Taxes	3120		\$25.00	\$37,500.00		
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance						
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2016	
Property Taxes	3110	\$9,463,584.00	\$9,388,328.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$48,025.00	\$32,115.00	
Yield Taxes	3185	\$26.94		
Excavation Tax	3187	\$1,525.10	\$271.54	
Other Taxes	3189			
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2016	2015	2014
Property Taxes	3110	\$44,543.64	\$14,620.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Add Line					
Interest and Penalties on Delinquent Taxes	3190		\$34,744.65	\$5,015.33	
Interest and Penalties on Resident Taxes	3190				

<b>Total Debits</b>	<b>\$9,557,704.68</b>	<b>\$11,577,285.22</b>	<b>\$42,515.33</b>	
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2016	Prior Levies 2015	2014
Property Taxes	\$6,967,644.60	\$11,475,887.84		
Resident Taxes				
Land Use Change Taxes	\$48,025.00	\$32,140.00	\$37,500.00	
Yield Taxes	\$26.94			
Interest (Include Lien Conversion)		\$34,744.65	\$5,015.33	
Penalties				
Excavation Tax	\$1,525.10	\$271.54		
Other Taxes				
Conversion to Lien (Principal Only)				
- Prepayments/Tax 1 Overpayments		\$26,417.69		
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2016	Prior Levies 2015	2014
Property Taxes	\$7,913.00	\$3,284.50		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded	\$485.00			



*New Hampshire*  
 Department of  
 Revenue Administration

**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$2,532,085.04	\$6,896.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance 				
Other Tax or Charges Credit Balance 				
<b>Total Credits</b>	<b>\$9,557,704.68</b>	<b>\$11,579,642.22</b>	<b>\$42,515.33</b>	



Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year		\$240,680.60	\$133,802.44	\$4,730.79
Liens Executed During Fiscal Year	\$209,621.40			
Interest & Costs Collected (After Lien Execution)	\$1,247.40	\$17,831.89	\$36,859.92	\$1,579.94
-				
Add Line				
<b>Total Debits</b>	<b>\$210,868.80</b>	<b>\$258,512.49</b>	<b>\$170,662.36</b>	<b>\$6,310.73</b>

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions	\$59,942.05	\$113,794.54	\$124,736.42	\$4,110.06
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	\$1,247.40	\$17,831.89	\$36,859.92	\$1,579.94
-				
Add Line				
Abatements of Unredeemed Liens			\$71.68	
Liens Deeded to Municipality	\$1,071.00	\$1,084.25		\$620.73
Unredeemed Liens Balance - End of Year #1110	\$148,608.35	\$125,801.81	\$8,994.34	
<b>Total Credits</b>	<b>\$210,868.80</b>	<b>\$258,512.49</b>	<b>\$170,662.36</b>	<b>\$6,310.73</b>



**1. CERTIFY THIS FORM**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

TERRI

Preparer's Last Name

LITTLEFIELD

Date

Aug 3, 2017

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

*Terri Littlefield*, Town Clerk - Tax Collector  
Preparer's Signature and Title

# Treasurer's Cash Report

Below are the bank accounts held by the Town Treasurer. Inter-bank activity has not been removed for this report.

Bank Name	Purpose	Balance at 07/01/2016	Cash In	Cash Out	Balance at 06/30/2017
TD Bank	Payroll	2,639.40	948,721.90	951,361.30	0.00
TD Bank	Operating	9,314,556.44	6,393,531.11	13,000,987.38	2,707,100.17
TD Bank	Collectors Account	304,772.50	2,852,519.41	3,157,291.91	0.00
Kennebunk Savings Bank	Payroll	0.00	4,907,679.50	4,909,211.19	-1,531.69
Kennebunk Savings Bank	Operating	3,693,779.84	45,001,514.86	37,714,181.75	10,981,112.95
Kennebunk Savings Bank	Accounts Payable	-6,073.52	25,416,291.59	26,775,313.92	-1,365,095.85
Kennebunk Savings Bank	Collectors Account	0.00	20,897,908.08	20,860,218.91	37,689.17
Citizens Banks	General Fund	26,470.84	2.62	0.00	26,473.46
Citizens Banks	Verizon Tower Fund	2,517.19	0.24	0.00	2,517.43
Citizens Banks	Impact Fees	342,386.77	113,006.30	62,534.42	392,858.65
PDIP	Library	31,702.49	1.99	31,704.48	0.00
PDIP	Local Drug Forfeiture	3,573.89	0.36	0.00	3,574.25
PDIP	Harvest Way Bond	5,423.52	0.25	5,423.77	0.00
PDIP	Winslow Drive Escrow	572.72	0.06	0.00	572.78
Citizens Banks	Ambulance Revolving	287,208.05	45,032.74	0.00	332,240.79
Kennebunk Savings Bank	Wast Water Treatment Facility	0.00	5,059,594.82	5,100,492.62	-40,897.80
PDIP	Cons.Comm. Schanda	764.20	0.12	0.00	764.32
TD Bank	Federal Drug Forfeiture	29,691.65	47.67	0.00	29,739.32
TD Bank	Open Space	140,541.43	291.07	56,581.78	84,250.72
<b>Total</b>		<b>\$14,180,527.41</b>	<b>\$111,636,144.69</b>	<b>\$112,625,303.43</b>	<b>\$13,191,368.67</b>

\* Represents outstanding checks. Kennebunk Savings Bank automatically transfers funds from the operating account to cover checks upon presentment.

## Trustee of Trust Funds

Summary of Trusts, as of June 30, 2017

	Principal	Income	Total
<b>Common Trust Funds</b>			
Stone Fund	2,827.51	6,744.41	9,571.93
Graveyard Fund	34,333.93	32,879.67	67,213.60
Calvary Flower Fund	19,149.24	4,101.44	23,250.68
Calvary Cemetery	73,645.96	13,913.20	87,559.16
Riverside Expendable	9,689.61	5,073.63	14,763.24
Riverside Cemetery Graves	190,082.63	15,033.48	205,116.11
Riverside Cemetery Flower Funds	42,348.98	3,754.18	46,103.16
Riverside Cemetery Lots	280,802.82	76,512.68	357,315.50
Other	510,052.53	11,353.67	545,859.05
Capital Reserve Funds	5,232,860.85	553,639.76	5,786,500.61
<b>Total</b>	<b>\$6,395,794.06</b>	<b>\$723,006.12</b>	<b>\$7,143,253.04</b>

Note: This is a condensed statement of trust funds from the MS-9.

## Statement of Debt

The Town issued general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds currently outstanding are as follows:

General Obligation Debt	Serial Maturities Through	Interest Rate(s) %	Amount Outstanding as of 06/30/16
<b>Governmental Activities:</b>			
Open Space Land Acquisition	01/15/2023	4.25 – 4.90%	\$600,000
Downtown TIP improvements	01/15/2023	4.25 – 4.90%	450,000
<b>Total Governmental Activities</b>			<b>\$1,050,000</b>

<b>Business-Type Activities:</b>			
Creighton Street Pump/Outfall	01/01/2022	3.704%	\$395,200
Clean Water State Revolving Loan Fund	10/01/2031	3.104%	352,500
<b>Total Business-Type Activities</b>			<b>\$781,102</b>

**Total general obligation debt** **\$1,831,102**

The annual payments to retire all general obligation long-term debt outstanding as of June 30, 2017 are as follows:

Governmental	Principal	Interest	Total
2018	\$175,000	\$44,189	\$219,189
2019	175,000	35,094	210,094
2020	175,000	22,806	197,806
2021	175,000	13,220	188,220
2022	175,000	7,455	182,455
2023	175,000	8,575	183,575
<b>Total</b>	<b>\$1,050,000</b>	<b>\$131,339</b>	<b>\$1,181,339</b>

Business-Type	Principal	Interest	Total
2018	\$102,540	\$25,580	128,120
2019	102,540	21,923	124,463
2020	102,540	18,266	120,806
2021	102,540	14,608	117,148
2022–2026	196,540	35,752	232,292
2027–2031	117,500	14,589	132,089
2032	23,500	729	24,229
<b>Total</b>	<b>\$747,700</b>	<b>\$131,447</b>	<b>\$879,147</b>

## Statement of Net Position

June 30, 2017

	Governmental Activities	Business-Type Activities	Total
<b>ASSETS</b>			
Cash and short-term investments	\$ 16,429,301	\$ 2,079,418	\$ 18,508,719
Investments	896,979		896,979
Receivables, net of allowance for uncollectible:			
Taxes	2,689,830		2,689,830
User fees		623,656	623,656
Intergovernmental	232,663	597,712	830,375
Other	148,350		148,350
Prepaid expenses and other assets	1,255,117		1,255,117
Internal balances	(3,437,329)	3,437,329	
Capital assets			
Land and construction in progress	6,796,657	17,798,406	24,595,063
Other capital assets, net of accumulated depreciation	37,403,313	6,352,032	43,755,345
<b>Total Assets</b>	<u>62,414,881</u>	<u>30,888,553</u>	<u>93,303,434</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>			
	<u>1,618,285</u>	<u>155,234</u>	<u>1,773,519</u>
<b>LIABILITIES</b>			
Accounts payable, trade and construction	227,105	854,777	1,081,882
Due to other governments	7,143,113		7,143,113
Other liabilities	650,999	85,506	736,505
Noncurrent liabilities			
Bonds and notes payable due within one year	175,000	122,540	297,540
Due in more than one year:			
Bonds and notes payable, net of current portion	875,000	16,565,496	17,440,496
Other liabilities, net of current portion	585,348	1,390,226	1,975,574
Net pension liability	5,779,629	554,410	6,334,039
<b>Total Liabilities</b>	<u>15,436,194</u>	<u>19,572,955</u>	<u>35,009,149</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>			
	<u>137,204</u>	<u>13,161</u>	<u>150,365</u>
<b>NET POSITION</b>			
Net investment in capital assets	43,149,970	7,462,402	50,612,372
Restricted for:			
Grants and other statutory restrictions	295,817		295,817
Permanent funds:			
Nonexpendable	679,013		679,013
Expendable	255,398		255,398
Unrestricted	4,079,570	3,995,269	8,074,839
<b>Total Net Position</b>	<u>\$ 48,459,768</u>	<u>\$ 11,457,671</u>	<u>\$ 59,917,439</u>

The accompanying notes are an integral part of these financial statements.

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see full audit found on Town website [www.newmarketnh.gov](http://www.newmarketnh.gov)

## Statement of Activities

Year Ended June 30, 2017

	Expenses	Program Revenues	
		Charges for Services	Operating Grants and Contributions
<b>Governmental Activities</b>			
General government	\$ 3,321,985	8,091	
Public safety	1,923,262	365,476	
Highways and streets	2,381,932	31,428	177,515
Welfare	61,363		
Culture and recreation	961,072	325,008	
Conservation and economic development	11,078		
Interest expense	40,439		
Miscellaneous	200,420	41,691	
<b>Total Governmental Activities</b>	<u>8,901,551</u>	<u>771,694</u>	<u>177,515</u>
<b>Business-Type Activities</b>			
Water	986,437	915,482	12,782
Wastewater	942,386	1,609,068	
Solid waste	1,591,672	271,121	
<b>Total Business-Type Activities</b>	<u>3,520,495</u>	<u>2,795,671</u>	<u>12,782</u>
<b>Total</b>	<u>\$ 12,422,046</u>	<u>\$ 3,567,365</u>	<u>\$ 190,297</u>

**General Revenues:**

- Taxes
- Licenses and fees
- Grants and contributions not restricted to specific programs
- Other
- Transfers in (out)

**Total general revenues**

**Change in Net Position**

**Net Position, Beginning of year**

**Net Position, End of year**

The accompanying notes are an integral part of these financial statements.

Statement of Activities (Continued)

Net (Expenses) Revenues and Changes in Net Position		
Governmental Activities	Business- Type Activities	Total
\$ (3,313,894)		\$ (3,313,894)
(1,557,786)		(1,557,786)
(2,172,989)		(2,172,989)
(61,363)		(61,363)
(636,064)		(636,064)
(11,078)		(11,078)
(40,439)		(40,439)
(158,729)		(158,729)
<u>(7,952,342)</u>		<u>(7,952,342)</u>
	\$ (58,173)	(58,173)
	666,682	666,682
	<u>(1,320,551)</u>	<u>(1,320,551)</u>
	<u>(712,042)</u>	<u>(712,042)</u>
<u>(7,952,342)</u>	<u>(712,042)</u>	<u>(8,664,384)</u>
4,731,806		4,731,806
1,918,359		1,918,359
475,569		475,569
597,903	8,394	606,297
<u>(217,356)</u>	<u>217,356</u>	
<u>7,506,281</u>	<u>225,750</u>	<u>7,732,031</u>
(446,061)	(486,292)	(932,353)
<u>48,905,829</u>	<u>11,943,963</u>	<u>60,849,792</u>
<u>\$ 48,459,768</u>	<u>\$ 11,457,671</u>	<u>\$ 59,917,439</u>

The accompanying notes are an integral part of these financial statements.

## Governmental Funds

### Balance Sheet

June 30, 2017

	General	Nonmajor Governmental Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash and short-term investments	\$ 15,735,828	\$ 693,473	\$ 16,429,301
Investments		896,979	896,979
Receivables, net of allowance for uncollectibles:			
Taxes	2,816,496		2,816,496
Intergovernmental	54	232,609	232,663
Other	60,933	39,439	100,372
Due from other funds		73,024	73,024
Prepaid expenses and other assets	1,255,117		1,255,117
<b>Total Assets</b>	<u>19,868,428</u>	<u>1,935,524</u>	<u>21,803,952</u>
<b>LIABILITIES</b>			
Accounts payable	220,931	6,174	227,105
Due to other governments	7,143,113		7,143,113
Due to other funds	3,510,353		3,510,353
Other liabilities	613,092	15,030	628,122
<b>Total Liabilities</b>	<u>11,487,489</u>	<u>21,204</u>	<u>11,508,693</u>
<b>DEFERRED INFLOW OF RESOURCES</b>	<u>2,607,794</u>		<u>2,607,794</u>
<b>FUND BALANCES</b>			
Nonspendable	91,281	679,013	770,294
Restricted		551,215	551,215
Committed	2,941,472	783,891	3,725,363
Assigned	43,321		43,321
Unassigned	2,697,071	(99,799)	2,597,272
<b>Total Fund Balances</b>	<u>\$ 5,773,145</u>	<u>\$ 1,914,320</u>	<u>\$ 7,687,465</u>

**Governmental Funds****Statement of Revenues, Expenditures and Changes in Fund Balances**

Year Ended June 30, 2017

	General	Nonmajor Governmental Funds	Total Governmental Funds
<b>Revenues</b>			
Taxes	\$ 4,718,571	\$ 40,070	\$ 4,758,641
Licenses, permits and fees	1,917,049	1,310	1,918,359
Intergovernmental	677,073		677,073
Charges for services	261,087	510,607	771,694
Miscellaneous	98,991	498,912	597,903
<b>Total Revenues</b>	<u>7,672,771</u>	<u>1,050,899</u>	<u>8,723,670</u>
<b>Expenditures</b>			
Current:			
General government	2,940,572	7,094	2,947,666
Public safety	1,646,378	111,413	1,757,791
Highways and streets	1,074,499	477,271	1,551,770
Welfare	61,363		61,363
Culture and recreation	259,216	642,778	901,994
Conservation and economic development	5,122	5,956	11,078
Debt service			
Principal	175,000		175,000
Interest	52,063		52,063
Capital outlay	511,045	269,984	781,029
<b>Total Expenditures</b>	<u>6,725,258</u>	<u>1,514,496</u>	<u>8,239,754</u>
<b>Excess (Deficiency) of Revenues Over Expenditures</b>	947,513	(463,597)	483,916
<b>Other Financing Sources (Uses)</b>			
Transfers in		314,704	314,704
Transfers out	(532,060)		(532,060)
<b>Total Other Financing Sources (Uses)</b>	<u>(532,060)</u>	<u>314,704</u>	<u>(217,356)</u>
<b>Net change in fund balances</b>	415,453	(148,893)	266,560
<b>Fund Balances, Beginning of Year</b>	<u>5,357,692</u>	<u>2,063,213</u>	<u>7,420,905</u>
<b>Fund Balances, End of Year</b>	<u>\$ 5,773,145</u>	<u>\$ 1,914,320</u>	<u>\$ 7,687,465</u>

The accompanying notes are an integral part of these financial statements.

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**Proprietary Funds****Statement of Net Position**

June 30, 2017

	Business-Type Activities Enterprise Funds			Total
	Water	Wastewater	Solid Waste	
<b>ASSETS</b>				
Current:				
Cash and short-term investments	\$ 1,195,352	\$ 884,066		\$ 2,079,418
Accounts receivable, net of allowance for uncollectible User fees	197,177	397,287	\$ 29,192	623,656
Intergovernmental	6,932	590,780		597,712
Due from other funds	634,280	2,570,294	232,755	3,437,329
Total current assets	2,033,741	4,442,427	261,947	6,738,115
Capital assets:				
Land and construction in progress	4,796,228	13,002,178		17,798,406
Other capital assets, net of accumulated depreciation	3,987,564	2,364,468		6,352,032
Total noncurrent assets	8,783,792	15,366,646		24,150,438
<b>Total Assets</b>	<b>10,817,533</b>	<b>19,809,073</b>	<b>261,947</b>	<b>30,888,553</b>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>	<b>56,191</b>	<b>99,043</b>		<b>155,234</b>
<b>LIABILITIES</b>				
Current:				
Accounts payable, trade and construction	146,492	658,507	49,778	854,777
Other liabilities	30,206	54,985	315	85,506
Current portion of long-term liabilities				
Bonds and notes payable	20,000	102,540		122,540
Other liabilities				
Total current liabilities	196,698	816,032	50,093	1,062,823
Noncurrent:				
Bonds and notes payable, net of current portion	3,774,504	12,790,992		16,565,496
Other liabilities, net of current portion	17,678	22,548	1,350,000	1,390,226
Net pension liability	200,685	353,725		554,410
Total noncurrent liabilities	3,992,867	13,167,265	1,350,000	18,510,132
<b>Total Liabilities</b>	<b>4,189,565</b>	<b>13,983,297</b>	<b>1,400,093</b>	<b>19,572,955</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>	<b>4,764</b>	<b>8,397</b>		<b>13,161</b>
<b>NET POSITION</b>				
Net investment in capital assets	4,989,288	2,473,114		7,462,402
Unrestricted	1,690,107	3,443,308	(1,138,146)	3,995,269
<b>Total Net Position</b>	<b>\$ 6,679,395</b>	<b>\$ 5,916,422</b>	<b>\$ (1,138,146)</b>	<b>\$ 11,457,671</b>

The accompanying notes are an integral part of these financial statements.

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**Proprietary Funds****Statement of Revenues, Expenses and Changes in Net Position**

Year Ended June 30, 2017

	Business-Type Activities Enterprise Funds			Total
	Water	Wastewater	Solid Waste	
<b>Operating Revenues</b>				
Charges for services	\$ 915,482	\$ 1,609,068	\$ 271,121	\$ 2,795,671
<b>Total Operating Revenues</b>	<u>915,482</u>	<u>1,609,068</u>	<u>271,121</u>	<u>2,795,671</u>
<b>Operating Expenses</b>				
Operating Expenses	773,062	757,249	1,591,672	3,121,983
Depreciation	182,280	155,900		338,180
<b>Total Operating Expenses</b>	<u>955,342</u>	<u>913,149</u>	<u>1,591,672</u>	<u>3,460,163</u>
<b>Operating Income (Loss)</b>	<u>(39,860)</u>	<u>695,919</u>	<u>(1,320,551)</u>	<u>(664,492)</u>
<b>Nonoperating Revenues (Expenses)</b>				
Operating grants and contributions	12,782			12,782
Investment and other income	3,856	4,124	414	8,394
Interest expense	(31,095)	(29,237)		(60,332)
<b>Total Nonoperating Revenues (Expenses), Net</b>	<u>(14,457)</u>	<u>(25,113)</u>	<u>414</u>	<u>(39,156)</u>
<b>Other Financing Sources</b>				
Transfers in			217,356	217,356
<b>Total Other Financing Sources</b>			<u>217,356</u>	<u>217,356</u>
<b>Change in Net Position</b>	<u>(54,317)</u>	<u>670,806</u>	<u>(1,102,781)</u>	<u>(486,292)</u>
<b>Net Position, Beginning of Year</b>	<u>6,733,712</u>	<u>5,245,616</u>	<u>(35,365)</u>	<u>11,943,963</u>
<b>Net Position, End of Year</b>	<u>\$ 6,679,395</u>	<u>\$ 5,916,422</u>	<u>\$ (1,138,146)</u>	<u>\$ 11,457,671</u>

The accompanying notes are an integral part of these financial statements.

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## Fiduciary Funds

### Statement of Fiduciary Net Position

June 30, 2017

	Private Purpose Trust Funds	Agency Funds
<b>ASSETS</b>		
Cash and short term investments	\$ 23,117	\$ 725,286
Investments	553,967	
<b>Total Assets</b>	<u>577,084</u>	<u>725,286</u>
<b>LIABILITIES</b>		
Other liabilities		725,286
<b>Total Liabilities</b>		<u>\$ 725,286</u>
<b>NET POSITION</b>		
Held in Trust	<u>\$ 577,084</u>	<u>\$ -</u>

The accompanying notes are an integral part of these financial statements.

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## Fiduciary Funds

### Statement of Changes in Fiduciary Net Position

Year Ended June 30, 2017

	Private Purpose Trust Funds
<b>Additions</b>	
Investment income	\$ 42,821
<b>Total Additions</b>	<u>42,821</u>
<b>Deductions</b>	
Disbursements by agent	14,352
<b>Total deductions</b>	<u>14,352</u>
<b>Change in Net Position</b>	28,469
<b>Net Position, Beginning of Year</b>	<u>548,615</u>
<b>Net Position, End of Year</b>	<u><u>\$ 577,084</u></u>

The accompanying notes are an integral part of these financial statements.

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# Auditor's Report



Accessible  
Approachable  
Accountable

## Independent Auditors' Report

To the Members of the Town Council  
Town of Newmarket, New Hampshire

### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Newmarket, New Hampshire, (the Town), as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Newmarket, New Hampshire, as of June 30, 2017 and the respective changes in financial position and, where applicable, cash flows thereof, and the respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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## Macpage LLC

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One Market Square, Augusta, ME 04330-4637 | 207-622-4766 | 207-622-6545 fax  
225 Cedar Hill Street, Suite 200, Marlborough, MA 01752 | 800-339-5701 | 207-774-7835 fax

macpage.com



To the Members of the Town Council  
Town of Newmarket, New Hampshire

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 8, the Schedule of Funding Progress on page 43, the Schedule of Town's Proportionate Share of the Net Pension Liability on page 44, and the Schedule of Town Contributions on page 45, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### *Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Newmarket, New Hampshire's financial statements. The supplementary statements and schedules on pages 47 – 55 are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The supplementary statements and schedules are the responsibility of management and were derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary statements and schedules are fairly stated in all material respects in relation to the basic financial statements as a whole.

### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated January 16, 2018, on our consideration of Town of Newmarket's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Town of Newmarket's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Town of Newmarket's internal control over financial reporting and compliance.

*Macpage LLC*

South Portland, Maine  
January 16, 2018

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2017-12/31/2017

--NEWMARKET--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
SCAMMAN, KHLOE LEE-RITA	01/25/2017	EXETER,NH	SCAMMAN, JUSTIN	MANNING, KATE
LAGO, THERESA ROSE	01/27/2017	PORTSMOUTH,NH	LAGO, STEPHEN	LAGO, JULIE
HERSEY, ELIJAH LAWRENCE	01/28/2017	DOVER,NH	HERSEY, BRIAN	HERSEY, VANESSA
SCARFO, MACKENZIE ANNE	02/16/2017	EXETER,NH	SCARFO, BRADFORD	SCARFO, SAMANTHA
GEARY, LEIGHTON JOSEPH-DALE	03/14/2017	MANCHESTER,NH	GEARY, ALLAN	DAILEY, RACHEL
THOMA, ELEANOR GRACE	03/19/2017	EXETER,NH	THOMA, JEREMY	THOMA, ERIN
SCHLADENHAJFFEN, DOMINIC JOSEPH	04/10/2017	PORTSMOUTH,NH		BURKE, KAYLA
MCLAIRD, PEYTON JANETTE	04/20/2017	EXETER,NH	MCLAIRD, BRADLEY	BERTOGLI, THERESA
MAGDZIARZ, OWEN DAVID	04/23/2017	DOVER,NH	MAGDZIARZ, JOSEPH	MAGDZIARZ, TERRIANN
BARRON, CHRISTIAN JAMES	05/05/2017	DOVER,NH	BARRON, IRA	BARRON, DANICA
WINBURN, WOODROW PERSEUS	05/12/2017	DOVER,NH	WINBURN, MARK	WINBURN, ALLYSHA
DIPPIO, MARIANA SPERANZA JOSEPHINE	05/15/2017	DOVER,NH	DIPPIO, RICHARD	LARSON-DIPPIO, ELIZABETH
MCBRIDE, CASTOR NOLAN	05/26/2017	PORTSMOUTH,NH	MCBRIDE, JOSHUA	MCBRIDE, AUDREY
HURT, FINN HUNTER	05/28/2017	DOVER,NH	LAWRENCE-HURT, LUCAS	TETREAULT, MOLLY
BOORAS, THEODORE JOHN	06/03/2017	DOVER,NH	BOORAS, JOHN	BELLIVEAU, KRISTEN
SMITH, SADIE GRACE	06/05/2017	ROCHESTER,NH	SMITH, JONATHAN	SMITH, CAITLIN
O'BRIEN, JACKSON KELLEY	06/17/2017	DOVER,NH	O'BRIEN III, DONALD	O'BRIEN, ALLISON
DOWNEY, LORELA ELIZABETH	06/28/2017	PORTSMOUTH,NH	DOWNEY, KENNETH	DOWNEY, MARGARET
JOHONNETT, CALLIE ANNE	07/05/2017	EXETER,NH	JOHONNETT, BRADLEY	WOODBURY, AMBER
DONOVAN, NICHOLAS ERIC	07/06/2017	EXETER,NH	DONOVAN, ERIC	DONOVAN, JORDAN
FOSTER III, ALEXANDER DOWNER	07/15/2017	EXETER,NH	FOSTER JR, ALEXANDER	FOSTER, MEAGHAN
CSOROS, EVELYN RUTH	07/26/2017	DOVER,NH	CSOROS, JOHN	CSOROS, ANNA
MARTEL, EVELYNN ANN	07/28/2017	PORTSMOUTH,NH	MARTEL, BRANDON	DANT, NATASHA
HOLSIPPLE, OWEN MICHAEL	08/11/2017	DOVER,NH	HOLSIPPLE, MICHAEL	HOLSIPPLE, BRITTNI
COLLINS, DAISY TAMILIE	08/21/2017	EXETER,NH	COLLINS, JEREMY	COLLINS, MARY
HARRINGTON, GEORGE DANIEL WAYNE	08/29/2017	DOVER,NH	HARRINGTON, JONATHAN	ROSA, JANE
CAREY, SAMUEL LEE	09/05/2017	DOVER,NH	CAREY, WILLIAM	CAREY, MARISA
CORBIN, CHARLEY IRENE	09/26/2017	EXETER,NH	CORBIN JR, JAMES	ARCHAMBEAULT, LYNDSY
TRUE, JAMESON ALEXANDER	09/28/2017	EXETER,NH	TRUE, JACOB	HANSCOM, ALEXANDRA
SCARITO, REID PETER	10/12/2017	EXETER,NH	SCARITO JR, DEAN	SCARITO, EMILY
GIBB, SCARLETT CATHERINE	10/28/2017	DOVER,NH	GIBB, RICHARD	IZARD-GIBB, MOLLY
KIDD, CORI ELIZABETH	11/01/2017	DOVER,NH	KIDD, JOHN	KIDD, ALLIX
NAJEM, LOUELLA JANE	11/06/2017	NEWMARKET,NH	NAJEM, KENNETH	NAJEM, ANGELA
SEMRAU, CALEB JOHNSON	11/22/2017	DOVER,NH	SEMRAU, KYLE	PARKER, KATELYN
ST PETER, QUINN ASHLEY	11/23/2017	PORTSMOUTH,NH	ST PETER, JOSEPH	ST PETER, KRISTEN
BARTON, EMILY MARIE	12/17/2017	DOVER,NH	BARTON IV, JOSEPH	BARTON, MARISOL

Total number of records 36

**RESIDENT DEATH REPORT**

**01/01/2017 – 12/31/2017**

**NEWMARKET, NH**

<b>Decedent's Name</b>	<b>Death Date</b>	<b>Death Place</b>
MARMAT, CHRISTOPHER	01/09/2017	NEWMARKET
RUDOLPH, LOIS	01/18/2017	DOVER
VERVILLE, GERARD	01/30/2017	DOVER
DUTKA, REGINA	02/03/2017	NEWMARKET
BLANCHETTE, THOMAS	02/04/2017	NEWMARKET
COHOLAN, ROBENA	02/05/2017	NEWMARKET
KENT, LOIS	02/05/2017	EXETER
KUSTRA, ALAN	02/07/2017	NEWMARKET
MACIAK, ZENON	02/08/2017	NEWMARKET
LLOYD, ALAN	02/15/2017	NEWMARKET
DUFFY, GEORGE	02/28/2017	EXETER
DONOVAN, C ISABEL	02/28/2017	NEWMARKET
SHAMIS, BRIAN	04/15/2017	EFFINGHAM
JACKSON, DOROTHY	04/27/2017	DOVER
EDWARDS, PAMELA	04/27/2017	NEWMARKET
APOSTOLOS, GAIL	05/02/2017	NEWMARKET
DUBE', LAURIE	05/06/2017	DOVER
BENOIT, DALE	05/12/2017	EXETER

**RESIDENT DEATH REPORT**

**01/01/2017 – 12/31/2017**

**NEWMARKET, NH**

<b>Decedent's Name</b>	<b>Death Date</b>	<b>Death Place</b>
HARCLERODE, BETTY	05/14/2017	NEWMARKET
KEANEY, PAUL	05/25/2017	DOVER
KINNEY, GULYA	05/28/2017	DOVER
HINES, COLLEEN	06/03/2017	WOLFEBORO
MAZALEWSKI, LOUELLA	06/07/2017	PORTSMOUTH
GAUDETTE SR, FREDERICK	06/10/2017	ROCHESTER
O'CONNELL, RUSSELL	06/10/2017	EXETER
MARSTON, JASMINE	06/17/2017	BRENTWOOD
ALLIS, JOSEPH	06/21/2017	DOVER
MOORE, LAURENT	06/23/2017	NEWMARKET
CORBIN, BARBARA	06/29/2017	EXETER
STEVENS, LORI	07/04/2017	NEWMARKET
FURBER, EDMUND	07/04/2017	NEWMARKET
LA ROCHELLE, BARBARA	07/13/2017	NEWMARKET
WILLEY II, JOHN	07/24/2017	NEWMARKET
BERTHIAUME, WILLIAM	07/26/2017	DOVER
WHITE, WILLIAM	08/05/2017	EXETER
LORINO, EUGENE	08/09/2017	EXETER
SCHANDA, PAULINE	08/16/2017	EXETER

**RESIDENT DEATH REPORT**

**01/01/2017 – 12/31/2017**

**NEWMARKET, NH**

<b>Decedent's Name</b>	<b>Death Date</b>	<b>Death Place</b>
WHITE, GERALD	08/18/2017	DOVER
PEARSON III, FREDERICK	08/19/2017	EXETER
GAGNE, IRENE	08/24/2017	NEWMARKET
BYRNES, MOIRA	09/02/2017	NEWMARKET
COURTNEY, KENNETH	09/05/2017	PORTSMOUTH
GONYA, VENISE	09/11/2017	NEWMARKET
MCCARTHY, MAE RUTH	09/13/2017	NEWMARKET
MAZZA, DEANNA	09/17/2017	NEWMARKET
PHILBRICK, LINDA	09/19/2017	DOVER
COUTURE, BRYCEN	09/27/2017	DOVER
MAZZA JR, CHARLES	10/06/2017	NEWMARKET
KRAMER, JOSEPH	10/06/2017	PORTSMOUTH
SMITH, CYNTHIA	10/15/2017	PORTSMOUTH
RENES, SANDRA	10/17/2017	NEWMARKET
MARCHE, CORDELIA	10/25/2017	NEWMARKET
WADE, SEEBURN	11/03/2017	NEWMARKET
BENNETT, LAWRENCE	11/06/2017	EXETER
FILION, HELEN	11/17/2017	DOVER
GOODWIN, NANCY	11/28/2017	NEWMARKET

**RESIDENT DEATH REPORT**

**01/01/2017 -- 12/31/2017**

**NEWMARKET, NH**

<b>Decedent's Name</b>	<b>Death Date</b>	<b>Death Place</b>
ROHRDANZ, WALLACE	11/30/2017	NEWMARKET
O'BRIEN, MARILYN	12/05/2017	NEWMARKET
MCDONNELL, ROSE MARIE	12/05/2017	EXETER
MOORE, DONALD	12/06/2017	NEWMARKET
CHASE, DEBORAH	12/12/2017	DOVER
SPRINGER, JAMES	12/14/2017	NEWMARKET
GAGNON, BETTY ANN	12/18/2017	BOSTON, MA
MOSCA, LAURA	12/23/2017	NEWMARKET

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
COOPER JR, KENNETH A NEWMARKET, NH	WING, BERNICE E NEWMARKET, NH	NEWMARKET	NEWMARKET	01/01/2017
RYDER, NICHOLAS J ROCHESTER, NH	MCCUTCHEON, KATELYN E NEWMARKET, NH	ROCHESTER	ROCHESTER	01/04/2017
SCHEYS, DOUGLAS E NEWMARKET, NH	COLBURN, TRACY M NEWMARKET, NH	NEWMARKET	NEWMARKET	01/12/2017
FRAUTON JR, DANA P NEWMARKET, NH	PEIRCE, BRIANA NEWMARKET, NH	NEWMARKET	EXETER	02/08/2017
LACROIX, PATRICK N NEWMARKET, NH	CORCORAN, SHARAYAH B NEWMARKET, NH	DURHAM	NEWMARKET	02/11/2017
FLYNN, THOMAS G NEWMARKET, NH	PIERCE, JACQUELINE B NEWMARKET, NH	NEWMARKET	JEFFERSON	02/11/2017
ROCCI, GREGORY P NEWMARKET, NH	LIPTON, SUSAN J NEWMARKET, NH	NEWMARKET	LEE	03/03/2017
DUNBAR, WILLIAM M NEWMARKET, NH	LOMBARDO, ALISON L EXETER, NH	NEWMARKET	NEWMARKET	03/30/2017
STOGNER, JOHNATHAN A NEWPORT, NC	WATSON, AUBREY A NEWMARKET, NH	WOLFEBORO	TUFTONBORO	04/01/2017
GEARY, ALLAN J NEWMARKET, NH	DAILEY, RACHEL E NEWMARKET, NH	NEWMARKET	NEWMARKET	05/11/2017
FRITZ, MICHAEL J NEWMARKET, NH	ELLIS, LAURALEE A NEWMARKET, NH	NEWMARKET	PORTSMOUTH	05/13/2017

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
DELEON, JOSEPH NEWMARKET, NH	FITANIDES, MARION A NEWMARKET, NH	NEWMARKET	NEWMARKET	05/15/2017
BEGIN, WILLIAM S NEWMARKET, NH	POPHAM, ANDREA M NEWMARKET, NH	NEWMARKET	KENSINGTON	05/20/2017
LANG, MICHAEL A NEWMARKET, NH	POULIN, SARA L EXETER, NH	NEWMARKET	EXETER	06/15/2017
MCDONALD III, ANTHONY J NEWMARKET, NH	RAZZABONI, KATHLEEN E NEWMARKET, NH	NEWMARKET	BROOKFIELD	06/24/2017
PLUMER, GREGG M NEWMARKET, NH	GOAD, CINDY M NEWMARKET, NH	NEWMARKET	PORTSMOUTH	07/01/2017
LEE, CHUNG HO NEWMARKET, NH	KIM, JINAH CAMBRIDGE, MA	GREENLAND	GREENLAND	07/01/2017
CARDENAS, MARCIAL L NEWMARKET, NH	LOCKETT, MICHELLE N NEWMARKET, NH	NEWMARKET	STRATHAM	07/07/2017
SULLIVAN, COLIN F NEWMARKET, NH	CAIANI, MELISSA E NEWMARKET, NH	NEWMARKET	STRATHAM	07/08/2017
MACKINNON, DOUGLAS L NEWMARKET, NH	FLOYD, NISHA V EPPING, NH	EPPING	ROCHESTER	07/08/2017
LAMBROS, ALEXANDER H NEWMARKET, NH	LANDRY, HANNAH P NEWMARKET, NH	NEWMARKET	NEWMARKET	07/10/2017
FOURNIER, RICHARD H NEWMARKET, NH	BONOVICH, STEPHANIE J NEWMARKET, NH	NEWMARKET	NEWMARKET	07/11/2017

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BELL, ALEXANDER C NEWMARKET, NH	RILEY, ALLISON L NEWMARKET, NH	NEWMARKET	NEWMARKET	07/19/2017
CHANDLER, MARC Q NEWMARKET, NH	CRIFASI, MICHELLE A NEWMARKET, NH	NEWMARKET	STODDARD	07/22/2017
FAUSTINO, MORGAN L DOVER, NH	WALKER, CHELSEA S NEWMARKET, NH	NEWMARKET	NOTTINGHAM	07/22/2017
HAMEL, HECTOR P NEWMARKET, NH	WILDES JR, WILLIAM NEWMARKET, NH	NEWMARKET	NEWMARKET	07/29/2017
ST PETER, JOSEPH D NEWMARKET, NH	KOTSIROPLOS, KRISTEN M NEWMARKET, NH	NEWMARKET	GREENLAND	07/29/2017
BARROWS, TERRY M NEWMARKET, NH	WARD, JUDITH A NEWMARKET, NH	NEWMARKET	NEWMARKET	08/07/2017
DERBY, MIRANDA P NEWMARKET, NH	CORSON, JACKSON D NEWMARKET, NH	NEWMARKET	EXETER	08/12/2017
FERGUSON, MICHAEL D NEWMARKET, NH	ABBOTT, LAUREN C NEWMARKET, NH	NEWMARKET	NEWMARKET	08/16/2017
TURNER, DEREK B NEWMARKET, NH	HAWTHORNE, REBECCA A NEWMARKET, NH	NEWMARKET	NEWMARKET	08/16/2017
LAWRENCE, NICHOLAS E NEWMARKET, NH	REXFORD, CAITLYNN A HAMPTON FALLS, NH	NEWMARKET	HAMPTON FALLS	08/19/2017
PEREZ MENDEZ, ROBERTO C NEWMARKET, NH	GONZALEZ, VIVIAN H NEWMARKET, NH	NEWMARKET	NEWMARKET	08/21/2017

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
HARCLERODE, JEREMY J NEWMARKET, NH	WALLACE, MARIAH N NEWMARKET, NH	NEWMARKET	ATKINSON	09/09/2017
BROWN, JASON M NEWMARKET, NH	BEGUN, CHERYL A NEWMARKET, NH	NEWMARKET	TAMWORTH	09/10/2017
DELPIDIO, ASHLEY M NEWMARKET, NH	KUZMICK, AMANDA E NEWMARKET, NH	NEWMARKET	DERRY	09/16/2017
KANEB, KEVIN J NEWMARKET, NH	WINTER, CORINNE C NEWMARKET, NH	NEWMARKET	NEWMARKET	09/16/2017
WENDORF, JOSHUA L NEWMARKET, NH	DENONCOURT, HOLLY L NEWMARKET, NH	NEWMARKET	RYE	09/17/2017
WHITE, WILLIAM P NEWMARKET, NH	GREENWOOD, KAITLIN A NEWMARKET, NH	NEWMARKET	DURHAM	09/23/2017
JEMIOLO, SCOTT D NEWMARKET, NH	PELLETIER, JENNIFER L NEWMARKET, NH	NEWMARKET	NEWMARKET	09/28/2017
DEMING, JEFFREY M NEWMARKET, NH	ORO TAPIA, LILIANA NEWMARKET, NH	NEWMARKET	STRATHAM	10/07/2017
RANDALL, MAXFIELD L STRATHAM, NH	ROHRDANZ, STEPHANIE P NEWMARKET, NH	STRATHAM	KINGSTON	10/07/2017
HALL, AMANDA K NEWMARKET, NH	TRUJILLO, NATASHA C NEWMARKET, NH	NEWMARKET	NEWMARKET	10/11/2017
FINNEMORE, MATTHEW M NEWMARKET, NH	MURPHY, PATRICIA A NEWMARKET, NH	NEWMARKET	PELHAM	10/13/2017

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- NEWMARKET --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
ADAMS, JON G NEWMARKET, NH	BURRILL, ELIZABETH A NEWMARKET, NH	NEWMARKET	SARGENT'S PURCHASE	10/14/2017
TOOCH, DYLAN E NEWMARKET, NH	NORTON, ERIN E NEWMARKET, NH	NEWMARKET	GORHAM	10/14/2017
HUELLE, COLTON B NEWMARKET, NH	BRANDON, KELSEY M NEWMARKET, NH	NEWMARKET	PORTSMOUTH	10/14/2017
BATTLES, CHRISTIAN G NEWMARKET, NH	BALCH, SAVANNA B NEWMARKET, NH	NEWMARKET	NEWMARKET	10/17/2017
WILKINSON, GLEN M NEWMARKET, NH	OLSEN, WENDI L NEWMARKET, NH	NEWMARKET	EXETER	10/21/2017
COTY, DOUGLAS P NEWMARKET, NH	COTY, JENNIFER A NEWMARKET, NH	NEWMARKET	NEWMARKET	12/04/2017
MACLEOD II, JOHN A ESTERO, FL	WIBEL, SAMANTHA L NEWMARKET, NH	NEWMARKET	DURHAM	12/30/2017

Total number of records 51

# Town of Newmarket Resolutions

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## FY 2017

### Resolution #

- 2016/2017-01 Resolution Relating to Hazardous Household Waste Collection. **(Passed August 17, 2016)**
- 2016/2017-02 Resolution to raise Sewer Rates **(Passed September 7, 2016)**
- 2016/2017-03 Resolution to relocate and replace water & sewer utilities within the State Right of Way as part of the NHDOT Bike Lane Project **(Passed September 21, 2016)**
- 2016/2017-04 Resolution to Accepting Gifts for the Christian Shoppmeyer Park **(Passed October 5, 2016)**
- 2016/2017-05 Paving Improvements 2016-2017 **(Passed September 21, 2016)**
- 2016/2017-06 Relating to reroofing three sections Public Library Building. **(Amended and Passed November 2, 2016)**
- 2016/2017-07 Authorizing the Town Administrator to enter into a three year agreement with Casella Resource Services for Waste and Recycling Services. **(Passed October 19, 2016)**
- 2016/2017-08 Resolution Relating to the Acceptance of Conservation Land Formerly owned by Charles E. Dearborn and Family. **(Passed October 19, 2016)**
- 2016/2017-09 Resolution Relating to Generator Maintenance. **(Passed November 2, 2016)**
- 2016/2017-10 Resolution Relating to HVAC Services. **(Passed November 2, 2016)**
- 2016/2017-11 Resolution of Approval of the Fiscal Year 2018 Budget. **(Amended and Passed November 2, 2016)**
- 2016/2017-12 Resolution of Approval of the Fiscal Year 2018 Default Budget. **(Passed November 16, 2016)**
- 2016/2017-13 Resolution Relating to Memorandum of Understanding Town/School Shared Services Finance Director. **(Passed December 21, 2016)**
- 2016/2017-14 Resolution Relating to Relocation of Water & Sewer Utilities within the State Right of Way as part of the NH DOT Bike Lane Project. **(Passed December 21, 2016)**
- 2016/2017-15 Resolution Relating to the Conducting of a Water and Wastewater System Buildout Analysis. **(Passed December 21, 2016)**
- 2016/2017-16 Resolution Amending the Administrative Code: Creation of the Department of Buildings and Grounds. **(Passed January 4, 2017)**
- 2016/2017-17 Resolution Relating to Replace Windows at the Community Center. **(Passed December 21, 2016)**
- 2016/2017-18 Resolution Authorizing the Town Administrator to an Application for a Community Development Block Grant for Housing Upgrades at Great Hill Terrace and to Sign the Town Housing and Community Development Plan and Residential and Anti-displacement and Relocation Plan. **(Passed January 18, 2017)**

## Resolutions FY 2017 (continued)

### Resolution #

- 2016/2017-19 Approval of Memorandum of Understanding between the Town and School for Facilities Director Services. **(Passed March 1, 2017)**
- 2016/2017-20 Approval of Director of Facilities Job Description. **(Passed March 1, 2017)**
- 2016/2017-21 12-Month Extension of Current Cable Television **(Passed February 1, 2017)**
- 2016/2017-22 Town Bollards in front of the Town Hall **(Failed February 15, 2017)**
- 2016/2017-23 Relating to a Withdrawal from the Compensated Absences Expendable Trust Fund **(Passed February 15, 2017)**
- 2016/2017-24 Relating to the Purchase of Certain Easements for Access to and Use of Land Owned by the Newmarket Community Church for the Christian Schoppmeyer Community Memorial Park. **(Amended February 15, 2017) (Passed February 15, 2017)**
- 2016/2017-25 Relating to the refurbishment of the Water/Sewer Vac-Con Truck **(Passed February 15, 2017)**
- 2016/2017-26 Relating to Transferring Funds from the Downtown TIF Capital Reserve Fund **(Passed February 15, 2017)**
- 2016/2017-27 Rescind Resolution 2016/2017-16 Amending the Administrative Code: Creation of the Department of Buildings and Grounds. **(Passed March 1, 2017)**
- 2016/2017-28 Tucker Land Purchase – 275 gallon per minute bedrock well **(Passed April 19, 2017)**
- 2016/2017-29 Purchase of a ford Police Cruiser for the Police Department **(Passed April 19, 2017)**
- 2016/2017-30 Purchase of a Motorola APX6500 VHF High Power Digital Mobile Radio for the Police Department **(Passed April 19, 2017)**
- 2016/2017-31 Authorizing the Town Administrator to enter into an agreement with Wright-Pierce Engineers for Construction Services and Oversight for the North Main Street Water and Sewer Main Project. **(Passed May 3, 2017)**
- 2016/2017-32 Authorizing the Town Administrator to join the Appeal of the MS4 Storm Water Permit by the NH Storm Water Coalition. **(Passed May 3, 2017)**
- 2016/2017-33 Paving Improvements. **(Passed June 21, 2017)**
- 2016/2017-34 Paving Improvements Bay Road Municipal Parking Lot. **(Passed June 21, 2017)**
- 2016/2017-35 Police Station Air Conditioning System Replacement. **(Passed June 21, 2017)**
- 2016/2017-36 Authorizing TA to Enter into Agreement GZA for Macallen Dam Stability Analysis and Design Plans for Abutment Walls. **(Passed July 19, 2017)**
- 2016/2017-37 Authorizing TA to enter into a 3-year agreement with First Light for hosted PBX Telephone System Services. **(Passed July 19, 2017)**

## TOWN OF NEWMARKET ORDINANCES

Fiscal Year 2017

### Ordinances #

- 2016/2017-01 Amendments to Chapter 32 Zoning, Article I. Sec. 32-5 Non-conformity. Section 32-11 Definitions, and Article VII. Other Requirements, Sec. 32-234. Accessory apartments of the Municipal Code of the Town of Newmarket and Zoning Ordinance. **(Passed March 1, 2017)**
- 2016/2017-02 Amendments to Chapter 30 of the Code of the Town of Newmarket, NH: Increasing parking violations and allowing permitted parking in certain lots. **(Passed April 19, 2017)**
- 2016/2017-03 Adopting Chapter 1 Article II of the Code of the Town of Newmarket, New Hampshire; The Administrative Code. **(Passed May 3, 2017)**
- 2016/2017-04 Adopting Chapter 14 Article III of the Code of the Town of Newmarket, New Hampshire: Sewer Use Ordinance. **(Passed June 21, 2017)**
- 2016/2017-05 Amending Chapter 32 Zoning, Article 1, Section 32-2 Purposes and Article IV Signs of the Municipal Code. **(Passed June 21, 2017)**

## Curbside Pick-Up Schedule Town of Newmarket

### Monday

Barberry Coast  
 Bass Street  
 Bay Road  
 Bayview Drive  
 Beech Street  
 Beech Street Ext.  
 Boardman Avenue  
 Carolyn Drive  
 Cedar Street  
 Central Street  
 Chapel Street  
 Church Street  
 Cushing Road  
 Dame Road  
 Elder Street  
 Elm Court  
 Elm Street  
 Forest Street  
 Gilman Avenue  
 Gonet Drive  
 Granite Street  
 Grape Street  
 Ham Street  
 Ham Street Ext.  
 Lafayette Avenue  
 Lamprey Street  
 Lincoln Avenue  
 Main Street  
 Mastin Drive  
 Moody Point Road  
 Nichols Avenue  
 North Main Street  
 Oak Knoll  
 Packers Falls Road  
 Pine Street  
 Piscassic Street  
 River Street  
 Riverbend Road  
 Rock Street  
 Salmon Street  
 Sanborn Avenue  
 Smith-Garrison Road  
 South Street  
 Spring Street  
 Stevens Drive  
 Washington Street  
 Water Street  
 Woods Drive

### Tuesday

Bennett Way  
 Birch Drive  
 Brandon Drive  
 Colonial Drive  
 Creighton Street  
 Durell Drive  
 Edwin Lane  
 Exeter Street/Rte. 108  
 Folsom Drive  
 Forbes Road  
 Gerry Avenue  
 Great Hill Drive  
 Great Hill Terrace/  
     Gordon Avenue  
 Hersey Lane  
 Huckins Drive  
 Kimball Way  
 Ladieslipper Drive  
 Ledgeview Drive  
 Lita Lane  
 Maple Street  
 Maplecrest  
 Mockingbird Lane  
 Moonlight Drive  
 Mount Pleasant Street  
 New Road  
 Oak Street  
 Pond Street  
 Prescott Street  
 Railroad Avenue  
 Sandy Lane  
 Sewall Lane  
 Short Street  
 South Main Street  
 Stanorm Drive  
 Tasker Lane  
 Wadleigh Falls Road/  
     Rte. 152  
 Young's Lane  
 Day Break Drive

### Wednesday

Alyce Drive  
 Ash Swamp Road  
 Bald Hill Road  
 Beatrice Lane  
 Balsam Way  
 Briallia Circle  
 Camp Lee Road  
 Candice Lane  
 Channing Way  
 Doe Farm Lane  
 Fogg Circle  
 Fox Hollow  
 Grant Road  
 Hamel Farm Drive  
 Harvest Way  
 Heartwood Circle  
 Hersey Lane  
     (Grant Rd. side)  
 Hilton Drive  
 Jacob's Well Road  
 Johnson Drive  
 Joy Farm Lane  
 Kielty Drive  
 Lang's Lane  
 Lee Hook Road  
 Madison Lane  
 Merrill Lane  
 Neal Mill Road  
 Norton Wood  
 Pendergast Road  
 Raymond Lane  
 Schanda Drive  
 Shady Lane  
 Turkey Ridge Road  
 Wadleigh Falls Road/  
     Rte. 152  
 Wiggin Drive  
 Winslow Drive

# 2018 Town Warrant and Budget

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TOWN *of* NEWMARKET, NEW HAMPSHIRE

## TOWN MEETING WARRANT

To the inhabitants of the Town of Newmarket, County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs:

### FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the annual budgetary town meeting, to be held at the Newmarket Town Hall, Newmarket, NH on the third day of February 2018 being a Saturday, at nine o'clock in the forenoon (9:00 A.M.) The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

### SECOND SESSION

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Newmarket Town Hall, Newmarket NH, on the thirteenth day of March 2018, being Tuesday, at seven o'clock in the forenoon (the polls are to be open at 7:00 A.M. and may not close prior to 7:00 P.M.) to act upon the following:

**Article T- 1.** To choose the following officers for the coming year:

Two Town Councilors..... Three Years  
Three Municipal Budget Committee Members..... Three Years  
Two Planning Board Members ..... Three Years

One Trustee of the Trust Funds..... Three Years

One Town Clerk – Tax Collector..... Three Years

One Supervisor of the Checklist..... Six Years

**Article T- 2.** To see if the Town will raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$12,042,731? Should this article be defeated, the default budget shall be \$11,632,790 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the Town Council may hold one special meeting, to take up the issue of a revised operating budget only. If passed, it is estimated that passage of this article will amount to \$6.33 of the tax rate, which is a twenty cent increase over the previous year. If the article is defeated, the default budget will amount to \$6.19, which is a six cent increase over the previous year. (Majority vote required) *Recommended by the Municipal Budget Committee 9-0. Recommended by the Town Council 7-0.*

**Article T- 3.** To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Newmarket and the New England Police Benevolent Association Local 215, which represents the Police Employees, which calls for the following increases in salaries and benefits at the current staffing level:

<u>Year</u>	<u>Estimated Salary and Salary Driven Benefits Increase</u>
FY2019	\$ 98,003
FY2020	\$ 98,003
FY2021	\$ 34,562
FY2022	\$ 35,599
FY2023	\$ 36,667

and further to raise and appropriate the sum of ninety eight thousand three dollars (\$98,003) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. (Majority vote required) *If passed, it is*

*estimated that this article will amount to \$0.13 of the tax rate. Recommended by the Municipal Budget Committee 9-0. Recommended by the Town Council 7-0.*

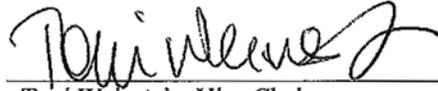
**Article T- 4.** By Petition: Shall we allow the operation of keno games within our town or city?

Given under our hands and seals this 17 day of January, in the year of our Lord, Two Thousand and Eighteen.

Town Council, Town of Newmarket, NH

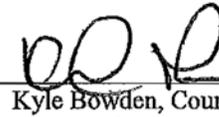


Dale Pike, Chair

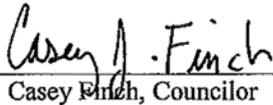


Toni Weinstein, Vice Chair

Amy Burns, Councilor



Kyle Bowden, Councilor



Casey Finch, Councilor

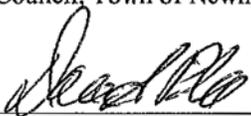


Gretchen Kast, Councilor



Amy Thompson, Councilor

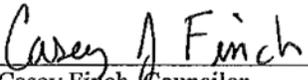
A true copy attest:  
Town Council, Town of Newmarket, NH

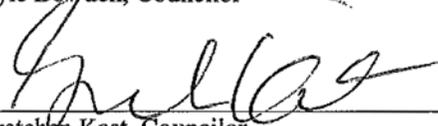
  
\_\_\_\_\_  
Dale Pike, Chair

  
\_\_\_\_\_  
Toni Weinstein, Vice Chair

\_\_\_\_\_  
Amy Burns, Councilor

  
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Kyle Bowden, Councilor

  
\_\_\_\_\_  
Casey J. Finch, Councilor

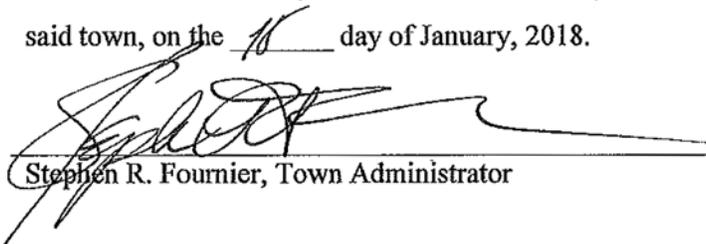
  
\_\_\_\_\_  
Gretchen Kast, Councilor

  
\_\_\_\_\_  
Amy Thompson, Councilor

**CERTIFICATE OF POSTING**

January 16, 2018

I do hereby certify that on the 16 day of January, 2018, an attested copy of the within warrant was posted at the place of meeting within named Newmarket Town Hall and posted a like copy at the Newmarket Town Hall, Newmarket Post Office, and Newmarket Public Library being a public place in said town, on the 16 day of January, 2018.

  
\_\_\_\_\_  
Stephen R. Fournier, Town Administrator



Proposed Budget

Newmarket

For the period beginning July 1, 2018 and ending June 30, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: \_\_\_\_\_

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Mickey Burns	Member	<i>[Signature]</i>
Ashley Bowley	Member	<i>[Signature]</i>
DANIEL FOLTZ	Member	<i>[Signature]</i>
Daniel Smith	Chair	<i>[Signature]</i>
JEFFREY RAAS	VICE-CHAIR	<i>[Signature]</i>
Daniel Hill	Member	<i>[Signature]</i>
William Foster	Member	<i>[Signature]</i>
Trevor MacDonald	Member	<i>[Signature]</i>
Jean LaRochelle	Member	<i>[Signature]</i>
Toni Weinstein	Member	<i>[Signature]</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensnuing FY (Recommended)	Selectmen's Appropriations Ensnuing FY (Not Recommended)	Budget Committee's Appropriations Ensnuing FY (Recommended)	Budget Committee's Appropriations Ensnuing FY (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	T-2	\$208,439	\$224,181	\$214,500	\$0	\$214,500	\$0
4140-4149	Election, Registration, and Vital Statistics	T-2	\$176,442	\$173,498	\$189,800	\$0	\$189,800	\$0
4150-4151	Financial Administration	T-2	\$206,844	\$213,556	\$254,750	\$0	\$254,750	\$0
4152	Revaluation of Property	T-2	\$69,325	\$64,188	\$77,777	\$0	\$77,777	\$0
4153	Legal Expense	T-2	\$80,000	\$104,464	\$85,000	\$0	\$85,000	\$0
4155-4159	Personnel Administration	T-2	\$1,411,913	\$1,291,053	\$1,487,258	\$0	\$1,487,258	\$0
4191-4193	Planning and Zoning	T-2	\$122,676	\$122,449	\$129,170	\$0	\$129,170	\$0
4194	General Government Buildings	T-2	\$482,233	\$454,525	\$666,980	\$0	\$666,980	\$0
4195	Cemeteries	T-2	\$37,253	\$26,985	\$36,800	\$0	\$36,800	\$0
4196	Insurance	T-2	\$103,230	\$101,179	\$99,840	\$0	\$99,840	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	T-2	\$167,144	\$163,635	\$211,745	\$0	\$211,745	\$0
<b>General Government Subtotal</b>					<b>\$3,065,499</b>	<b>\$2,939,713</b>	<b>\$3,453,620</b>	<b>\$0</b>
<b>Public Safety</b>								
4210-4214	Police	T-2	\$1,322,707	\$1,222,864	\$1,340,280	\$0	\$1,340,280	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	T-2	\$358,762	\$351,739	\$391,683	\$0	\$391,683	\$0
4240-4249	Building Inspection	T-2	\$69,755	\$71,023	\$71,640	\$0	\$71,640	\$0
4290-4298	Emergency Management	T-2	\$1,950	\$750	\$3,000	\$0	\$3,000	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>					<b>\$1,753,174</b>	<b>\$1,646,376</b>	<b>\$1,806,603</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>					<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensnuing FY (Recommended)	Selectmen's Appropriations Ensnuing FY (Not Recommended)	Budget Committee's Appropriations Ensnuing FY (Recommended)	Budget Committee's Appropriations Ensnuing FY (Not Recommended)	
<b>Highways and Streets</b>									
4311	Administration	T-2	\$427,516	\$464,007	\$458,611	\$0	\$458,611	\$0	
4312	Highways and Streets	T-2	\$330,970	\$367,661	\$376,370	\$0	\$376,370	\$0	
4313	Bridges	T-2	\$0	\$0	\$4,000	\$0	\$4,000	\$0	
4316	Street Lighting	T-2	\$49,000	\$50,853	\$50,000	\$0	\$50,000	\$0	
4319	Other	T-2	\$206,500	\$191,980	\$189,000	\$0	\$189,000	\$0	
<b>Highways and Streets Subtotal</b>					<b>\$1,074,501</b>	<b>\$1,077,981</b>	<b>\$0</b>	<b>\$1,077,981</b>	<b>\$0</b>
<b>Sanitation</b>									
4321	Administration	T-2	\$447,356	\$519,503	\$534,130	\$0	\$534,130	\$0	
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0	
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0	
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0	
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0	
<b>Sanitation Subtotal</b>					<b>\$519,503</b>	<b>\$534,130</b>	<b>\$0</b>	<b>\$534,130</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>									
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0	
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0	
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0	
<b>Water Distribution and Treatment Subtotal</b>					<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>									
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0	
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0	
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0	
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0	
<b>Electric Subtotal</b>					<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Health</b>								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0	\$0	\$0
Health Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	T-2	\$41,343	\$25,737	\$31,080	\$0	\$31,080	\$0
4444	Intergovernmental Welfare Payments	T-2	\$43,029	\$35,626	\$51,400	\$0	\$51,400	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
Welfare Subtotal			\$84,372	\$61,363	\$82,480	\$0	\$82,480	\$0
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	T-2	\$443,755	\$431,925	\$507,291	\$0	\$507,291	\$0
4550-4559	Library	T-2	\$314,704	\$314,704	\$315,184	\$0	\$315,184	\$0
4583	Patriotic Purposes	T-2	\$2,000	\$1,140	\$2,000	\$0	\$2,000	\$0
4589	Other Culture and Recreation	T-2	\$51,000	\$69,505	\$62,500	\$0	\$62,500	\$0
Culture and Recreation Subtotal			\$811,459	\$817,274	\$886,975	\$0	\$886,975	\$0
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources	T-2	\$2,941	\$1,839	\$2,941	\$0	\$2,941	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	T-2	\$2,500	\$3,283	\$2,500	\$0	\$2,500	\$0
Conservation and Development Subtotal			\$5,441	\$5,122	\$5,441	\$0	\$5,441	\$0



**Appropriations**

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal	T-2	\$100,000	\$175,000	\$100,000	\$0	\$100,000	\$0
4721	Long Term Bonds and Notes - Interest	T-2	\$29,759	\$52,063	\$20,063	\$0	\$20,063	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$129,759</b>	<b>\$227,063</b>	<b>\$120,063</b>	<b>\$0</b>	<b>\$120,063</b>	<b>\$0</b>
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$135,451	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$64,800	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$310,793	\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$0</b>	<b>\$511,044</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	T-2	\$1,177,968	\$1,333,960	\$2,174,545	\$0	\$2,174,545	\$0
4914W	To Proprietary Fund - Water	T-2	\$932,813	\$1,975,845	\$1,090,493	\$0	\$1,090,493	\$0
4915	To Capital Reserve Fund	T-2	\$573,115	\$573,115	\$808,400	\$0	\$808,400	\$0
4916	To Expendable Trusts/Fiduciary Funds	T-2	\$2,000	\$2,000	\$2,000	\$0	\$2,000	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$2,685,896</b>	<b>\$3,884,920</b>	<b>\$4,075,438</b>	<b>\$0</b>	<b>\$4,075,438</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>			<b>\$9,996,942</b>	<b>\$11,686,879</b>	<b>\$12,042,731</b>	<b>\$0</b>	<b>\$12,042,731</b>	<b>\$0</b>



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**Special Warrant Articles**

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Proposed Special Articles</b>								



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**Individual Warrant Articles**

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
0000-0000	Collective Bargaining	T-3	\$0	\$0	\$98,003	\$0	\$98,003	\$0
<i>Purpose: Collective Bargaining-Police</i>								
<b>Total Proposed Individual Articles</b>			<b>\$0</b>	<b>\$0</b>	<b>\$98,003</b>	<b>\$0</b>	<b>\$98,003</b>	<b>\$0</b>



Revenues

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	T-2	\$40,070	\$705	\$705
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	T-2	\$27	\$500	\$500
3186	Payment in Lieu of Taxes	T-2	\$23,226	\$23,225	\$23,225
3187	Excavation Tax		\$1,797	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	T-2	\$97,950	\$97,000	\$97,000
9991	Inventory Penalties		\$0	\$0	\$0
			<b>\$163,070</b>	<b>\$121,430</b>	<b>\$121,430</b>
<b>Taxes Subtotal</b>					
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	T-2	\$1,563,463	\$1,483,700	\$1,483,700
3230	Building Permits	T-2	\$85,177	\$66,000	\$66,000
3290	Other Licenses, Permits, and Fees	T-2	\$207,939	\$200,300	\$200,300
3311-3319	From Federal Government		\$0	\$0	\$0
			<b>\$1,856,579</b>	<b>\$1,750,000</b>	<b>\$1,750,000</b>
<b>Licenses, Permits, and Fees Subtotal</b>					
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	T-2	\$474,176	\$472,792	\$472,792
3353	Highway Block Grant	T-2	\$177,515	\$182,472	\$182,472
3354	Water Pollution Grant	T-2	\$28,443	\$9,398	\$9,398
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	T-2	\$1,394	\$338	\$338
3379	From Other Governments		\$0	\$0	\$0
			<b>\$681,528</b>	<b>\$665,000</b>	<b>\$665,000</b>
<b>State Sources Subtotal</b>					



**Revenues**

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Charges for Services</b>					
3401-3406	Income from Departments	T-2	\$248,619	\$244,700	\$244,700
3409	Other Charges		\$0	\$0	\$0
	<b>Charges for Services Subtotal</b>		<b>\$248,619</b>	<b>\$244,700</b>	<b>\$244,700</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$56,701	\$0	\$0
3502	Interest on Investments	T-2	\$10,953	\$14,000	\$14,000
3503-3509	Other		\$22,634	\$0	\$0
	<b>Miscellaneous Revenues Subtotal</b>		<b>\$90,288</b>	<b>\$14,000</b>	<b>\$14,000</b>
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	T-2	\$589,995	\$535,772	\$535,772
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	T-2	\$1,522,836	\$2,166,261	\$2,166,261
3914W	From Enterprise Funds: Water (Offset)	T-2	\$1,788,885	\$1,090,493	\$1,090,493
3915	From Capital Reserve Funds		\$608,349	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	<b>Interfund Operating Transfers In Subtotal</b>		<b>\$4,510,065</b>	<b>\$3,792,526</b>	<b>\$3,792,526</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	T-2	\$600,000	\$850,000	\$850,000
	<b>Other Financing Sources Subtotal</b>		<b>\$600,000</b>	<b>\$850,000</b>	<b>\$850,000</b>
	<b>Total Estimated Revenues and Credits</b>		<b>\$8,150,149</b>	<b>\$7,437,656</b>	<b>\$7,437,656</b>



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**MS-737**

**Budget Summary**

Item	Prior Year	Selectmen's Ensuing FY (Recommended)	Budget Committee's Ensuing FY (Recommended)
Operating Budget Appropriations	\$11,516,798	\$12,042,731	\$12,042,731
Special Warrant Articles	\$0	\$0	\$0
Individual Warrant Articles	\$0	\$98,003	\$98,003
Total Appropriations	\$11,516,798	\$12,140,734	\$12,140,734
Less Amount of Estimated Revenues & Credits	\$7,091,403	\$7,437,656	\$7,437,656
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$4,425,395</b>	<b>\$4,703,078</b>	<b>\$4,703,078</b>



Supplemental Schedule

<b>1. Total Recommended by Budget Committee</b>	<b>\$12,140,734</b>
<b>Less Exclusions:</b>	
2. Principal: Long-Term Bonds & Notes	\$100,000
3. Interest: Long-Term Bonds & Notes	\$20,063
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions ( <i>Sum of Lines 2 through 5 above</i> )	\$120,063
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>	<b>\$12,020,671</b>
8. 10% of Amount Recommended, Less Exclusions ( <i>Line 7 x 10%</i> )	\$1,202,067
<b>Collective Bargaining Cost Items:</b>	
9. Recommended Cost Items (Prior to Meeting)	\$98,003
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
<b>12. Bond Override (RSA 32:18-a), Amount Voted</b>	<b>\$0</b>
<b>Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)</b>	
	<b>\$13,342,801</b>



Default Budget of the Municipality

Newmarket

For the period beginning July 1, 2018 and ending June 30, 2019

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: \_\_\_\_\_

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Dale Pike	Chair	<i>Dale Pike</i>
Toni Weinstein	Vice Chair	<i>Toni Weinstein</i>
Kyle Bowden	Councilor	<i>Kyle Bowden</i>
Amy Burns	Councilor	
Casey Finch	Councilor	<i>Casey Finch</i>
Gretchen Kast	Councilor	<i>Gretchen Kast</i>
Amy Thompson	Councilor	<i>Amy Thompson</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>General Government</b>					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$212,072	\$2,428	\$0	\$214,500
4140-4149	Election, Registration, and Vital Statistics	\$168,528	\$21,272	\$0	\$189,800
4150-4151	Financial Administration	\$227,750	\$24,100	\$0	\$251,850
4152	Revaluation of Property	\$70,037	\$1,603	\$0	\$71,640
4153	Legal Expense	\$80,000	\$5,000	\$0	\$85,000
4155-4159	Personnel Administration	\$1,519,419	(\$32,160)	\$0	\$1,487,259
4191-4193	Planning and Zoning	\$126,215	\$3,005	\$0	\$129,220
4194	General Government Buildings	\$545,965	\$46,015	\$0	\$591,980
4195	Cemeteries	\$38,132	(\$1,332)	\$0	\$36,800
4196	Insurance	\$109,273	(\$9,433)	\$0	\$99,840
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government	\$171,465	\$40,052	\$0	\$211,517
<b>General Government Subtotal</b>		<b>\$3,268,856</b>	<b>\$100,550</b>	<b>\$0</b>	<b>\$3,369,406</b>
<b>Public Safety</b>					
4210-4214	Police	\$1,338,426	(\$2,896)	\$0	\$1,335,530
4215-4219	Ambulance	\$0	\$0	\$0	\$0
4220-4229	Fire	\$376,958	(\$3,967)	\$0	\$372,991
4240-4249	Building Inspection	\$70,731	\$4,786	\$0	\$75,517
4290-4298	Emergency Management	\$3,000	\$0	\$0	\$3,000
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>		<b>\$1,789,115</b>	<b>(\$2,077)</b>	<b>\$0</b>	<b>\$1,787,038</b>
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>					
4311	Administration	\$434,282	\$24,854	\$0	\$459,136
4312	Highways and Streets	\$367,270	\$0	\$0	\$367,270
4313	Bridges	\$4,000	\$0	\$0	\$4,000
4316	Street Lighting	\$49,000	\$0	\$0	\$49,000
4319	Other	\$194,000	(\$11,000)	\$0	\$183,000
<b>Highways and Streets Subtotal</b>		<b>\$1,048,552</b>	<b>\$13,854</b>	<b>\$0</b>	<b>\$1,062,406</b>
<b>Sanitation</b>					
4321	Administration	\$464,450	\$69,680	\$0	\$534,130
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>		<b>\$464,450</b>	<b>\$69,680</b>	<b>\$0</b>	<b>\$534,130</b>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Water Distribution and Treatment</b>					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$0	\$0	\$0	\$0
<b>Health Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Welfare</b>					
4441-4442	Administration and Direct Assistance	\$35,580	(\$2,500)	\$0	\$33,080
4444	Intergovernmental Welfare Payments	\$43,303	\$0	\$0	\$43,303
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
<b>Welfare Subtotal</b>		<b>\$78,883</b>	<b>(\$2,500)</b>	<b>\$0</b>	<b>\$76,383</b>
<b>Culture and Recreation</b>					
4520-4529	Parks and Recreation	\$482,466	(\$1,380)	\$0	\$481,086
4550-4559	Library	\$316,955	(\$1,771)	\$0	\$315,184
4583	Patriotic Purposes	\$2,000	\$0	\$0	\$2,000
4589	Other Culture and Recreation	\$59,500	\$0	\$0	\$59,500
<b>Culture and Recreation Subtotal</b>		<b>\$860,921</b>	<b>(\$3,151)</b>	<b>\$0</b>	<b>\$857,770</b>
<b>Conservation and Development</b>					
4611-4612	Administration and Purchasing of Natural Resources	\$2,941	\$0	\$0	\$2,941
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$2,500	\$0	\$0	\$2,500
<b>Conservation and Development Subtotal</b>		<b>\$5,441</b>	<b>\$0</b>	<b>\$0</b>	<b>\$5,441</b>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Debt Service</b>					
4711	Long Term Bonds and Notes - Principal	\$100,000	\$0	\$0	\$100,000
4721	Long Term Bonds and Notes - Interest	\$25,259	(\$5,196)	\$0	\$20,063
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>		<b>\$125,259</b>	<b>(\$5,196)</b>	<b>\$0</b>	<b>\$120,063</b>
<b>Capital Outlay</b>					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$2,182,426	(\$7,881)	\$0	\$2,174,545
4914W	To Proprietary Fund - Water	\$1,137,780	(\$47,287)	\$0	\$1,090,493
4915	To Capital Reserve Fund	\$555,115	\$0	\$0	\$555,115
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>		<b>\$3,875,321</b>	<b>(\$55,168)</b>	<b>\$0</b>	<b>\$3,820,153</b>
<b>Total Operating Budget Appropriations</b>		<b>\$11,516,798</b>	<b>\$115,992</b>	<b>\$0</b>	<b>\$11,632,790</b>



**Reasons for Reductions/Increases & One-Time Appropriations**

Account	Explanation
4311	Salary adjustments from prior fiscal year and change in staff
4321	Contractual Obligations Recycling & Salary adj. from prior FY
4441-4442	Salary reduction PT
4240-4249	Salary adjustments from prior fiscal year
4195	Salary adjustment from prior FY change in staff
4140-4149	Additional Election obligation + Salary adjs. from prior FY + Contract Software update
4130-4139	Salary adjustments from prior fiscal year
4150-4151	Salary adjs. from prior FY and change in staff, increase in audit contract
4220-4229	Salary adjustments for FT Staff
4194	Salary adjustments from prior FY and change in staff, contractual obligations
4196	Contractual reduction
4153	Contractual obligation
4550-4559	Salary adjs. from prior fiscal year FT & PT
4721	Interest Reduction on bond
4319	Reduction in Maintenance expense
4199	Contractual obligations (new phone & financial software) + Salary adjs. from prior FY incl. change in staff
4520-4529	Salary adjs. from prior FY change in staff
4155-4159	Health Insurance Rate Reduction, Increase in benefits (NHRS, Fica/medicare) due to salary adjustments
4191-4193	Salary adjustments from prior fiscal year
4210-4214	Salary adjs. reduction from prior FY and change in staff + Contractual obligations (lease equipment)
4152	Contractual obligation
4914S	Salary adjs. from prior FY and change in staff + reduction in debt
4914W	Reduction in debt, Salary increases from prior year, reduction in insurance rate

# *Newmarket School District*

**Retirees — We thank them for their dedication to the students and families.**



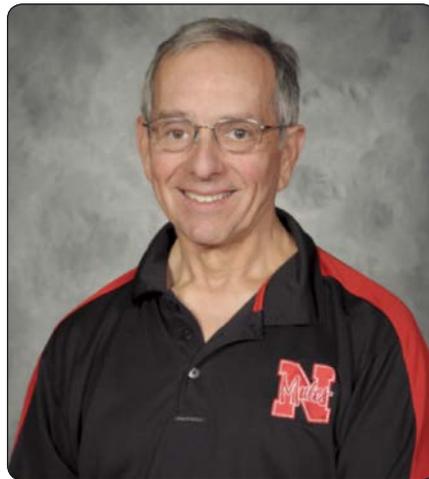
Helen Hoffman  
Special Education Teacher (18 years)



Nancy Pagnotta  
6th Grade Social Studies Teacher (22 years)



Jean Parsons  
Director of Student Services (8 years)



Tom Pavlidis  
Guidance Director (19 years)

# 2017 Annual Report

# Officers of the Newmarket School District 2017–2018 School Board

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Kimberley Shelton ..... Term Expires 2019  
Elizabeth McKinney ..... Term Expires 2019  
Ingrid Ahlberg ..... Term Expires 2020  
Michael Kenison ..... Term Expires 2018  
Al Zink ..... Term Expires 2018  
Kathryn Samuelson ..... Student Representative

Meredith Nadeau, *Superintendent of Schools*

Lisa Ambrosio, *Business Administrator*

Annette Brousseau, *Treasurer*

Christopher Hawkins, *Moderator*

Penny Botterman, *Clerk*

## **Mission Statement**

The Newmarket School District is committed to the highest standards of quality education. We ensure a safe and successful learning community. We embrace diversity and respond to the social, emotional, intellectual and physical needs of every child.

We strive to work with the broader community to ensure that students develop lifelong skills enabling them to be contributing and productive members of society.

# Letters to the Community

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## School Board

### Kimberley Shelton, Chairperson

2017 was a wonderful year for the Newmarket School District. It has been wonderful to watch the team of administrators, School Board members, educators, paraprofessionals, staff, students, parents and community members work together to maintain the highest standard of quality education and to respond to the social, emotional, intellectual and physical needs of every child. Superintendent Meredith Nadeau completed her first year in the district, and continues to encourage all to strive for excellence. The School Board has come together to form a cohesive group of individuals who each bring a unique perspective, and a desire to do what is best for the children of the district and to effectively serve the citizens of Newmarket.

The year began with excitement with a tremendous effort to share information with the community regarding the upcoming bond vote for additions and renovations to both schools in the district. With two years of exhaustive work, the Facilities Committee, skillfully chaired by School Board member Michael Kenison, and comprised of the school administrators, School Board members and dedicated citizen volunteers, provided the town with a well thought out, common sense and fiscally responsible solution to the decades of facilities challenges that we have faced as a town. The goal was to ensure that, prior to the March vote, as many citizens as possible were informed about the details of the proposal and the tax implications. To achieve this objective, the details were communicated by mail, through a facilities website, email blasts, the Town newsletter and information sessions and public fora held at the two schools and in the homes of citizens. Because of the efforts of many, on March 14, the \$38,943,083 bond was approved by a wide margin. The School Board immediately began the process of securing financing for the bond and creating the Building Committee so that things would be in place to begin construction

in April 2018. The School Board is grateful to all those who have worked on this project in any capacity. The results would not have been possible without your hard work and the town coming together in the way that it did.

With the facilities solution fully in progress, the Board could focus more energy on the many special things that occur within each school building. As the safety of the students is of paramount importance, the Board invited Newmarket Police Chief Kyle True to a meeting to discuss the effective relationship between the School District and the Police Department. Although this relationship, along with a one with the Recreation Department, other town office and in purchasing, was rather informal, in 2016, with a change in the state law that allowed it, shared services between the School and Town became formalized when the parties agreed to share a Finance Director. The goals of sharing services were to increase efficiency, enhance customer service and encourage fiscal responsibility. With the success of that process, it was decided that in 2017, another position, Facilities Director, would be added and shared. A selection committee, comprised of representatives from the School and Town, was formed and a candidate was hired. As communication and team work between the School Board and Town Council are necessary for the success of sharing services, a joint School Board/Town Council meeting was held in August. Plans were made to hold additional meetings and to consider addition options for sharing services in the future. Along with reviewing the operating budget, setting goals for the district, and strategic planning, the Board has spent many meetings reviewing and updating the policies. Superintendent Nadeau has worked diligently to ensure that the district remains in accordance with federal, state and local laws and regulations.

Some of the most exciting meetings held this year were ones in which students and community members joined us. With each student presentation, the abilities of our students were highlighted and their presentation skills were appreciated. The

High School indoor track team came to share with us the challenges of training indoors during the winter months. Third grade teachers and students discussed the excitement of the Ellis Island simulation as the culminating event of their immigration unit. Just before they headed up to the Junior Senior High, the 5<sup>th</sup> grade students, and their teachers, reviewed the leadership, business, life and math skills that they learned in the lessons leading up to their day at Enterprise City in Dover. The visit from the students and coaches who participate in the Special Olympics was a highlight. Many were unaware of the hard work that these student athletes and their coaches put in to these efforts. Other students and citizens came to share their thought on various topics, assorted local state and national contest wins, donations, and to celebrate the top ten graduates from the class of 2017 and the individuals who retired after the 2017 school year. The year culminated with decision to provide 1-to-1 computer technology to the high school students in 2018, and to add a varsity swim team to the sports offered to students.

It is obvious that quite a lot happened in 2017. The Board begins 2018 focused on the goals that were developed at a retreat in September 2017. To continue to ensure that our policies are up to date, communicate effective with all stakeholders, develop a strategic plan for technology, and provide oversight to the building project. It is an honor to serve our special town.

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## Superintendent of Schools

### Meredith Nadeau

The 2016–2017 school year was a busy one in the Newmarket School District. Student learning remained the highest priority for all of our staff members, and we are proud of the many accomplishments of our students and staff.

The district welcomed Chris Andriski to the role of Assistant Superintendent. Chris quickly came up to speed on a

variety of initiatives and continued to lead the district forward in its work on reading instruction and assessment at the elementary level and the district's focus on the use of data to inform instruction. Assistant Superintendent Andriski also supported the district's professional development committee in the planning for district professional days and supported teachers across the district in ongoing refinement of the curriculum across content areas and grade levels.

Chris Mazzone also began his first year as principal of the Newmarket Junior-Senior High School and was joined by new Assistant Principal, Matt Foster. With the support of building leadership, the junior-senior high school faculty continued work toward the implementation of standards-based report cards for students. The junior-senior high staff continue to put forth great effort to graduate our students ready for further education and career opportunities. Over 60 students from the high school participated in the Seacoast School of Technology programs including biotechnology, digital media arts, health science, pre-engineering, computer science, building construction, and automotive technologies giving them the opportunity to build a foundation in a career of interest while still in high school. In addition, a number of our students participated in Project Running

Start courses in which they were able to obtain credits through the NH community college system.

Sean Pine and Debbie Roffo continued to lead the Newmarket Elementary School faculty in their work with our youngest learners. Our preschool program remained at capacity, and our teachers continued their focus on developing those pre-academic and social skills that help provide children with the tools they need to be ready for kindergarten when the time comes. The development of literacy and numeracy skills remained a focus of teachers throughout the grade levels with literacy-focused professional development continuing into the third year.

Several notable retirements occurred at the end of last year including that of our Guidance Director, Tom Pavlidis, and Director of Student Services, Jean Parsons. Jean and Tom both dedicated large portions of their careers to supporting students and families in the Newmarket School District and they have left us with very big shoes to fill. Sixth grade teacher Nancy Pagnotta and Special Educator Helen Hoffman also retired after many, many years of service to the district, and we are grateful to them for the positive impact they had on the lives of countless Newmarket children. We wish all of them the very best in their retirement.

Staff, students, administrators,

School Board and community members participated in visioning sessions to identify aspirations and areas of need for the district. The top three strengths identified by all parties were our students, teachers, and supportive community. We look forward to building on that work in a strategic planning process in the upcoming school year.

The School Board facilities committee hired a Construction Management partner, Eckman Construction, and continued to refine and vet a facilities plan that the community could support. Last March, voters overwhelmingly approved the addition and renovation proposals for both schools, and the district was able to secure a bond at a lower interest rate than projected. The district will continue to work until next December on refining the plans for construction and expects to break ground in April of 2018. The district was also fortunate to receive approximately \$540,000 from the state as retroactive support for the life-safety upgrades in prior fiscal years. Speaking of \$, we also welcomed a new Business Administrator, Lisa Ambrosio, just in time for the first budget presentation in late October and in March of 2017 that became a shared position with the town.

The district looks forward to the opportunities that await the district in 2017-2018 and beyond. We remain focused on continuing to "build brighter futures" for Newmarket students. The work of any school system can not happen without the support of its community. We are grateful to all of those who contribute their time and energy to support our students in and out of the classroom, and we thank you for your continued support of our schools, students, and staff.



Spelling Bee Finalists

## Elementary School

### Sean Pine, Principal

I'm happy to report that we had another productive school year. We opened our doors on Monday, August 29<sup>th</sup> welcoming approximately 537 eager children in grade K-5. The staff continues to impress me with their diligence in providing the children of Newmarket with a rich and rewarding learning environment.

Our staff continued to work with Dr. Carol Tolman in refining their classroom

reading instruction. This work has allowed us to build a solid core of foundational reading skills that all of our children will have been taught by the end of third grade. These skills are targeted towards making sure the children are well on their way of becoming highly proficient readers and critical thinkers. We also had a number of teachers attend training in the Keys to Literacy program, which focuses on helping the children develop a skill set in reading comprehension, writing and study skills that help them to learn and understand content material. Students who are identified through our RTI (Response to Intervention) program receive additional supplemental services not only in reading, but mathematics as well in order to address the identified needs of the student. As you know, it is critical that our children become proficient readers. It has been shown that children who are proficient readers are more likely to have greater academic success in their future schooling.

As part of our ongoing building goal, the staff continued to closely examine classroom and grade level student data as a means to inform classroom instruction. Grade level teams met monthly with our data manager to review assessment data, and work collaboratively in order to coordinate mathematics and reading instruction that will result in high student



Reading with Ms. Cornell

achievement in regards to the grade level math and reading standards. Some of the assessments data used in this process includes DIBEL's (Dynamic Indicators of Basic Early Literacy), the NWEA Measures of Academic Progress (MAP), various math/language arts benchmark assessments, as well as teacher developed formative and summative assessments. In the spring, students in grades 3-5 participated in the Smarter Balanced

Assessment, which is based on the Common Core Standards. Our 4<sup>th</sup> grade students also took the NECAP Science Assessment in May.

We were fortunate to establish a connection with the college of engineering and physical sciences at UNH. Students in their STEMbassadors program came in to work with the children in the fourth and fifth grade to facilitate hands-on minds on challenges that are geared toward sparking student interest in the fields of engineering and the physical sciences. This learning opportunity was followed up by a series of after school STEM (Science Technology Engineering and Math) based activities. These additional learning opportunities were well received by the children and staff alike.

Homework Club is offered to children in grades 3-5. This after school program provides homework assistance, by grade level, three days a week. The children work closely with a staff member not only for academic assistance, but also for help in developing organizational and time management skills.

We continue to offer the children a wide variety of after school opportunities. These programs include our outstanding jump rope program, our highly competitive cross country team, and in the spring, Girls on the Run. Our garden club provides a hands on opportunity for the children to learn how to successfully cultivate



Spring Chorus Concert

vegetables. Much of what they grow is shared with the school community

Our band program under the guidance of Ms. Rae, and Ms. Trick's chorus continue to see a high amount of student interest. Both of these programs put on multiple performances during the school year that showcased our very talented musicians. The Drama Club, which is made up of children K-5, put on a wonderful production of the *Pirates of the Curry Bean*, which was well attended by members of the Newmarket community. The scenery and many of the props for this production were created by members of the art club, with the guidance of Ms. LaBranche.

Throughout the school year, Mr. Webb and children on the student council made regular weekly visits to The Pines assisted Living facility. They also hosted residents several times throughout the school year during the 4<sup>th</sup> & 5<sup>th</sup> grade lunch. These interactions have provided a wonderful opportunity for the children and residents to interact with each other doing various games and activities. The student council also held several fund raisers for the local food pantry and the Children's Chamber Fund.

Our PTA continues to provide a wide variety of activities for our learning community. Not only did they sponsor two

## National Honor Society

### High School National Honor Society

Brenda Bounphakhom  
 Peyton Catalano  
 Anna Childs  
 Josie Farnese  
 Paige Fowler  
 Sydney Gendreau  
 Juliana Guilfuchi  
 Marie Hoehner  
 Sierra Holden  
 Reagan Jordan  
 Alyssa Levesque  
 Olivia Mitchell  
 Alexa Palasciano  
 William Perry  
 Lucas Russell  
 Kathryn Samuelson  
 Samantha Scarponi  
 Jolena Senesombath  
 Caitlin Temple

### Junior National Honor Society

Riley Andriski  
 Amy Benson  
 Jessica Berry  
 Andrew Berthiaume  
 Paige Bosworth  
 Caden Corbin  
 Simran Dillip  
 Grady Dionne  
 Francesca Evangelista  
 Kaylen Fowler  
 Catherine Geier  
 McKayla Hartman  
 Owen Hayes  
 Aubrey Hill  
 Taylor Kenison  
 Navya Kottura  
 Colby Kumph  
 Lorelei Kyes  
 Morgan Long  
 Grace Lunney  
 Gabrielle Madore  
 Porter Malone  
 Zoe McGuirk  
 Chloe McKinney  
 Ella Moran  
 Zach Mosher  
 Cassie Mosher  
 Sophia Nolan  
 Riley Nolan  
 Isabel Pentony  
 Avery Richardson  
 Dominic Scarponi  
 Mia Smith  
 Caleb Smith  
 Caroline Snyder  
 Emily Thibodeau  
 Mitchell Tilton  
 Jenna Titus  
 Julia Walkowia  
 Anna Willierer  
 Sierra Yim  
 Sophia Yim



Cross Country Meet

highly successful book fairs, but also provided many excellent family fun activities during unplugged week including a Bubble Man performance, our annual art show and a well attended community dance to wrap up the weeks festivities. We are very fortunate to have such a strong PTA and volunteers. We extend our appreciation to our PTA and all of our volunteers who help with school projects, classroom activities, field trips and PTA business and events. Their gift of time helps to increase the level of services and opportunities for the student of NES.

The 2016/2017 school year closed on June 28<sup>th</sup>. We greatly appreciate the support of all members of the Newmarket community. Your continued support allows us to provide the children of Newmarket with learning opportunities that not only appropriately challenge all of our students, but allows the children to explore the many wonders of Newmarket and the world around them.

## Junior/Senior High School

### Christopher Mazzone, Principal

The ongoing review of both curriculum and instruction continues as improvements and revision continues. Work on competency based grading is slated to continue into the new fiscal year and beyond. As classroom instruction evolves, triangulation of student data, which includes both formative and summative classroom data, standardized testing data, and teacher classroom data will serve to support teachers in engaging all students in a learning environment designed to help them reach their potential.

Once again, we welcome new members to our faculty. In total, eight new staff members joined the Newmarket school community. The staff includes:

- Ms. Meghan Averill – Middle School Math
- Ms. Jennifer Farias – Reading
- Mr. Matthew Foster – Assistant Principal
- Ms. Heather Harvey – High School Chemistry
- Mr. Mark MacDonald – Mandarin Chinese \*
- Ms. Lindsay Malsbary – Middle School Science



Music Department trip to the Boston Pops

- Ms. Amanda Nieves – School Psychologist
- Mr. Greg Soster – High School Math

\*Mandarin Chinese replaces French

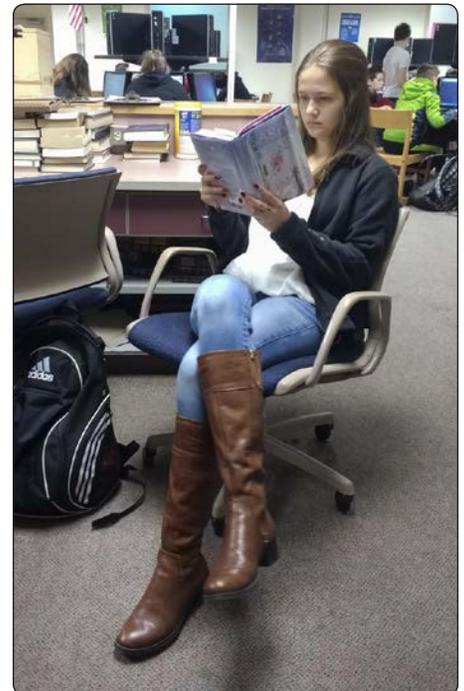
### Our Students Give Back...

- Interact Club will be assisting Pease Greeters for returning Military Service Members for their 5th year

- Youth-to-Youth Drug and Alcohol Awareness Campaigns for the 5th year
- In the fall the National Honor Society, Junior National Honor Society, Interact Club, S.A.L.T. and Student Council all volunteered at the 6th annual Rake-a-palooza, where they raked the grounds at Newmarket Jr./Sr. High School



Junior High Improv



Library student

- National Honor Society served as child care providers for many events, including evening meetings and the Deliberative Session and several public informational events that occur at the school
- Roots and Shoots Club is actively recycling cans, paper, and cardboard each day as well as beginning a composting bin in the cafeteria to assist our continued efforts to become a “Green School”
- Grade 8 class travelled to Philadelphia, PA in June
- Julia Leary successfully completed her second term as the student representative on the School Board
- Girls Varsity Soccer Team spent a day with the Timberland Corporation completing community service projects in the seacoast for the 5th straight year.
- Raising over \$750.00 for the Travis Mills Foundation
- Raising over \$600.00 for the ALS Foundation



Pep Ensemble

**Newmarket is Proud of:**

- Continued academic success of graduates
- 85% of last year’s seniors are enrolled in either a 2 year or 4 year college
- The 28 current 8th and 9th grade students who were selected to participate in a summer enrichment program directed by Phillips Exeter Academy
- Athletic, Arts, Drama, and Musical departments for the increased number of students participating each year.

## 2017 Graduates

Madeleine Ashleigh Ancil

John Michael Arthur

Owen Mathew Baillargeon

Ellieah Kristina Barrett

Ashley Elizabeth Berthiaume

Elizabeth A Blanchette

Joshua James Breen

Teagan Elizabeth Brocato

Alexandra Mei Buinicky

Connor James Cilley

Alisa Marie Cote

John Payson Dowst

Montana Rose Doyle

Jade Elizabeth Edwards

Matigan Elizabeth Farnese

Kyle Scott Filion

Jenica May Finneran

Kyle Louis Foster

Brynn Madison Fournier

Kyra Catherine Franklin

Allan Joseph Geary

Raymond Julian Goodman

Anik Grover

Jacob Charles Grzybowski

Donovan Francis Harrington

Jordan Michael Hunter

Dakota Phillip Joe

Edmund Thomas Lacroix

Alan Jon Landale

Julia Elizabeth Leary

Eric Victor Lohndorf

Emily Lorraine Mastin

Cameron Ryan McKinney

Edward Dixon Moore

Jacob William Morse

Kevin Francis Paradis

Brandon Cheng Phomvongsa

Emilie Christine Pomeroy

Tylore Orlando Quintanilla

Brooke Anastasia Richardson

Jameson Mark Rossignol

Jasmyn Alexis Senesombath

Tyler James Steiger

Marisa Minervino Stuart

Kaia Cianni Thompkins

Nikolai A. Vadala

Anna Elizabeth Valinski

Britt Anna Wicander

Eric Allen Wickens

Morgan Jayne Young

**Below is a list of post-secondary schools and colleges that our students have attended since 2000.**

Adelphi University	Kingwood College	St. Lawrence University
American University	Lakes Region Community College (NHCTC-Laconia)	Stonehill College
Assumption College	Lasell College	Syracuse University
Anna Maria College	Lesley University	Texas Tech University
Barnard College	Maine College of Art	The Art Institute of Houston
Bates College	Maine Maritime Academy	The Catholic University of America
Bay Path College	Manchester Community College (NHCTC-Manchester)	The New England Institute of Art
Bay State College	Marshall University	The University of Arizona
Bentley University	Massachusetts College of Pharmacy & Health Sciences	The University of Northwestern Ohio
Boston College	Massachusetts Maritime Academy	The University of Tampa
Boston University	McIntosh College	The University of Texas, Austin
Bowdoin College	Merrimack College	Trinity College
Brandeis University	Michigan Technological University	Tufts University
Bunker Hill Community College	Middlesex Community College	United States Military Academy at West Point
California State University, Northridge	Mitchell College	Unity College
Castleton State College	Montserrat College of Art	Universal Technical Institute
Central Connecticut State University	MotoRing Technical Training Institute	University of Central Arkansas
Champlain College	Mount Holyoke College	University of Central Florida
Charles County Community College	Mount Ida College	University of Connecticut
Chester College of New England	Nashua Community College	University of Hartford
Clark University	New England College	University of Maine
Clemson University	New England Culinary Institute	University of Maine at Augusta
Colby College	New England School of Communications	University of Maine at Farmington
Colby-Sawyer College	New England School of Photography	University of Maine at Machias
Curry College	New Hampshire Institute of Art	University of Massachusetts, Amherst
Daniel Webster College	Newbury College	University of Massachusetts, Dartmouth
Dartmouth College	NHTI – Concord’s Community College	University of Massachusetts, Lowell
DeVry University	North Shore Community College	University of Miami
Dutchess Community College	Northeast Texas Community College	University of New England
Eckerd College	Northeastern University	University of New Hampshire
Elmira College	Northern Essex Community College	University of New Hampshire, Thompson School of Applied Science
Embry-Riddle Aeronautical University – FL	Norwich University	University of New Haven
Emerson College	Ohio Northern University	University of North Carolina at Pembroke
Emory University	Old Dominion University	University of Notre Dame
Empire Beauty School	Pasadena City College	University of Phoenix
Fairfield University	Plymouth State University	University of Puget Sound
Fayetteville Technical Community College	Providence College	University of Rhode Island
Florida International University	Quincy College	University of San Diego
Franklin Pierce University	Quinnipiac University	University of Southern Maine
Franklin Pierce University	Rensselaer Polytechnic Institute	University of Vermont
Full Sail University	Rivier College	Valencia Community College
George Mason University	Roger Williams University	Vermont Technical College
Grand Rapids Community College	Russell Sage College	Villanova University
Grand Valley State University	Sage College of Albany	Wells College
Great Bay Community College	Saint Anselm College	Wentworth Institute of Technology
Green Mountain College	Saint Mary’s University of Minnesota	West Chester University of Pennsylvania
Gulf Coast Community College	Saint Michaels College	West Virginia University
Hampshire College	Salve Regina University	Wheelock College
Hesser College	Santa Monica College	White Mountains Community College
Husson College	Simmons College	Williamson Free School of Mechanical Trades
Indiana University at Bloomington	Sinclair Community College	Wittenberg University
Ithaca College	Southern Maine Community College	Worcester Polytechnic Institute
Jacksonville University	Southern Maine Technical College	Worcester State University
Jefferson Community College	Southern New Hampshire University	Xavier University
Johnson & Wales University		Vaughn College of Aeronautics and Technology
Johnson State College		York County Community College
Keene State College		
Keuka College		

## Thank you for your service:

### Over 25 Years of Service

Pamela Caswell . . . . . Teacher  
 Lisa Coles . . . . . Tutor  
 Linda Hopey . . . . . Food Service Director  
 Melinda Lupoli . . . . . Teacher  
 Diane McFarland . . . . . Teacher  
 Nancy A. Miller . . . . . Teacher  
 Brian O'Connor . . . . . Head Custodian  
 Jon Otash . . . . . Teacher  
 Cassandra Rodier . . . . . Teacher  
 Sherry Puchlopek . . . . . Special Education Administrative Assistant  
 Linda Southwick . . . . . Teacher  
 Ruth Trick . . . . . Teacher  
 Anne Tufts . . . . . Teacher  
 June Williamson . . . . . Teacher

### Over 20 Years of Service

Ellen Barton . . . . . Teacher  
 Annette Blake . . . . . Teacher  
 Lori Carmichael . . . . . Teacher  
 Marie Cooper . . . . . Teacher  
 Kathie Cornell . . . . . Teacher  
 Randy Edgerly . . . . . Teacher  
 Mark Leavitt . . . . . Teacher  
 Cindy Marquis . . . . . Food Service Manager  
 Holly Reeder . . . . . Paraprofessional  
 Amy Rocci . . . . . Data Manager  
 Deb Roffo . . . . . Assistant Principal  
 Sheryl Rosa . . . . . Administrative Assistant  
 Sheana Thorell . . . . . Teacher  
 Doug Webb . . . . . Teacher

### Over 15 Years of Service

Linda Albright . . . . . Teacher  
 Kathleen Al-Darraji . . . . . Teacher  
 Deborah Boatwright . . . . . Teacher  
 Catherine Butler . . . . . Teacher  
 Crystal Daley Dolloff . . . . . Administrative Assistant  
 Karyn Hinkley . . . . . Teacher  
 Kristin Kiefaber . . . . . Teacher

Pamela Lemire . . . . . Paraprofessional  
 Melissa Manning . . . . . Teacher  
 Nancy M. Miller . . . . . Teacher  
 Janice Murray . . . . . Teacher  
 Carol Potier . . . . . Teacher  
 Marie Richards . . . . . Teacher  
 Patricia Scully . . . . . Teacher  
 Paula Smart . . . . . Paraprofessional  
 Linda Szeliga . . . . . Tutor  
 Adele Walker . . . . . Paraprofessional  
 Patricia Welch . . . . . Custodian  
 Patricia Yeager . . . . . Teacher

### Over 10 Years of Service

Pamela Allen . . . . . Teacher  
 Christopher Andriski . . . . . Principal  
 Penni Aylward . . . . . Teacher  
 Elizabeth Beaulieu . . . . . Teacher  
 Chanpheng Beckles . . . . . Tutor  
 Sandra Bixby . . . . . Paraprofessional  
 Anne Cocci . . . . . Teacher  
 Brenda Collins . . . . . Administrative Assistant  
 Randy Critchett . . . . . Custodian  
 Steve Filion . . . . . Custodian  
 Kimberly Garrant . . . . . Teacher  
 Venera Gattonini . . . . . Teacher  
 Marc Gaudette . . . . . Teacher  
 Holly Geekie . . . . . Paraprofessional  
 Kelly Harkins . . . . . Teacher  
 Donna Harrington . . . . . Paraprofessional  
 Jamie Hayes . . . . . Teacher  
 Joanne Lazarus . . . . . Teacher  
 Melanie Mastin . . . . . Teacher  
 Lyn McCann . . . . . Teacher  
 Catherine McGilvery . . . . . Teacher  
 Lisa O'Brien . . . . . Teacher  
 Judith Orent . . . . . Paraprofessional  
 Ann Marie Pullar . . . . . Teacher  
 Susan Raymond . . . . . Teacher  
 Nancy Wood . . . . . Tutor

# 2017 Deliberative Session Minutes

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**February 4, 2017, 10:00 A.M.**

## **Town Hall Auditorium**

### **Present from the School Board:**

Nathan Lunney, Mike Kenison, Elizabeth McKinney, Kim Shelton, Al Zink, Superintendent Meredith Nadeau, Business Administrator Lisa Ambrosio

### **Present from the Budget Committee:**

David Foltz, Mickey Burns, Dan Hill, Craig Dionne, Blue Foster, Meg Louney Moore, Jeff Raab, Dan Smith and Toni Weinstein.

There were about 169 registered voters and 6 non-registered voters in attendance.

### **Call To Order:**

**School District Moderator Chris Hawkins** opened the meeting at 10:00 A.M. He led the Pledge of Allegiance and explained the rules of the meeting.

### **Article 1: To choose the following district officers.**

**Moderator Chris Hawkins** explained that Article 1 will be placed on the ballot as presented according to the provisions of the RSA.

**Article 2: To see if the Newmarket School District will vote to raise and appropriate the sum of \$38,943,083 for the construction of one combined project consisting of new additions and renovations to the Elementary and Junior/Senior High School, and authorize the issuance of not more than \$38,943,083 of bond or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and authorize the School Board to issue, negotiate, sell and deliver such bonds or notes and determine the rate of interest thereon and the maturity and other terms thereof and to authorize the School Board to apply for, accept and expend any federal, state, or other aid that may be made available for said project and to comply with all the requirements related thereto; and further to raise and appropriate through general taxation the additional sum of**

*up to \$971,480 estimated to be the first year's interest on the bond payment; and authorize the School Board to take any and all actions necessary to carry out any vote hereunder or take any other action or to pass any other vote relative thereto. (Recommended by the School Board (5-0) and recommended by the Budget Committee (9-0)). (3/5<sup>ths</sup> ballot or 60% Majority ballot vote required). The estimated tax impact of this warrant article is \$1.33 in the first year and then increases to an estimated \$3.15 for the remaining years.*

**Amy Rocci of 15 Hillside Lane** commended the School Board, Facilities Committee and the Superintendent for their hard work and due diligence. She stated that they worked together to make sure that there was a plan to address both schools.

**Superintendent Meredith Nadeau** presented a slide show of both schools and talked about how the Facilities Committee over the last 18 months looked at numerous studies and a variety of aspects to get to the current proposal. She discussed the security issues at both buildings as well as the size restraints of the buildings and the upgrades that need to be done. Superintendent Nadeau talked about the phasing and the time line.

**Lynn Badger of 508 Cushing Road** thanked all the people and committees who have put in endless hours working on this project. She feels that we need to do this for our town.

**Debra Hale of 231 South Main Street** commended the Facilities Committee. She thanked the Facilities Committee for listening to the abutters of the school. She stated that this is the best plan by far. She said that she is concerned about the 20 year bond versus a 30 year bond.

**David Spiegel of 10A Maple Street** expressed his appreciation to the School Board and Facilities Committee. He thanked Meredith Nadeau for her tremendous amount of time she added to this process. He also thanked State Representative Michael Cahill for his efforts with working with the State Legislature. He thanked Mike Kenison and Al Zink for meeting with the members of the community to

find out what the community was looking for. He expressed the proposal deserves the community's complete support.

**Regina Franz of 204 South Main Street** talked about the 20 year bond versus the 30 year bond. She stated that she does not agree with the project.

**Marilyn Allen of 56 Smith Garrison Road** said that this is the best option at this time. She thanked everybody for their hard work.

**Michael Cahill of 328 Ash Swamp Road** commended the Facilities Committee and the School Board for their hard work. He stated that there is works in the legislature to get building aid back. There is a hearing Tuesday, February 7<sup>th</sup> in Concord on Senate Bill 192 to lift the moratorium. He encourages residents to attend the hearing.

**Amy Thompson of 109 Langs Lane** talked about the 20 year bond versus the 30 year bond. She stated that it is fiscally irresponsible to consider a 30 year bond. She encouraged the board to consider a 20 year bond.

**Amanda Rei of 6 Raymond Lane** thanked the community and stated how respectful the community has been. She talked about the 20 year bond versus the 30 year bond. She feels that it will cost more in the long term if we don't make a decision now how many years for the bond.

**Richard Shelton of 23 Packers Falls Road** thanked the School Board, Facilities Committee and Superintendent for the many hours that has been put into this project.

He stated that he served on many boards and commissions over the years and that his greatest accomplishment was when the late Chris Schoppmeyer who passed away last year and himself where on the Conservation Committee and started the first annual fishing derby in 1989. He talked about how Mr. Schoppmeyer was very active in the Newmarket school career program and the children of Newmarket.

He said the time has come to vote "yes".

**Russ Simon of 510 Cushing Road** wanted to make the public aware that the

school is getting the state of pay for some of the fire and life safety that was done at the school. He talked about how the \$540,000.00 and how it will be used. He asked if the article should be amended to read “up to 39 million”.

**David Barnes, Bond Counsel of Devine, Millimet & Branch**, explained that the article is written according to state law. He stated that we are not obligated to borrow the whole amount of the bond that is on the warrant article.

**Russ Simon** asked if the \$540,000.00 could be considered to reduce the bond.

**Business Administrator Lisa Ambrosio** talked about the \$540,000.00. She stated that there were three options for these funds, 1) return the total dollars as revenue in the fund balance, 2) retain a portion as a component of the fund balance retention law or 3) to decrease the amount to be borrowed by this total. She referred option 3 to the attorney for the bond bank.

**School Board Chair Nathan Lunney** stated that the board has had a conversation in the last 48 hours about reimbursement of the fire and life safety and the best way to communicate with out undermining this proposed project. He stated that when the board decides on the 20 year versus the 30 year bond they will do it openly and publically.

**Dale Pike of 30 Smith Garrison Road** shared his view on the 20 year bond versus the 30 year bond. He feels that the 20 year bond will not save money in the future.

**Gary Swanson of 1 Durrell Drive** made a motion to move the vote. **Bob**

**Daigle of 43 Elm Street** seconded. The motion passed in a call-out vote.

**Gary Swanson of 1 Durrell Drive** made a motion to limit reconsideration of Article 1. **Bob Daigle of 43 Elm Street** seconded. The motion passed in a call-out vote.

No changes were made to the text of Article 2.

**Article 3: Shall the Newmarket School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein, totaling \$17,926,113? Should this article be defeated, the default budget shall be \$18,034,206 which is the same as last year with certain adjustments required by previous action of the Newmarket School District or by law; or the school board may hold one special meeting in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. (Recommended by the School Board (5-0) and recommended by the Budget Committee (9-0)). Majority ballot vote required.**

**NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article. If passed, it is estimated that this article will result in an increase of \$.98 over the previous year's school tax rate of \$18.12, which will result in a new estimated tax rate of \$19.10. If defeated, it is estimated that this article will result in an increase of**

**\$1.13 over the previous year's school tax rate of \$18.12, which will result in a new estimated tax rate of \$19.25.**

**School Board Chair Nathan Lunney** talked about the operating budget and how the board struggled with the rise in the budget. There were four drives: 1) contracts and salary increases, 2) rising health insurance, 3) retirement rate increase and 4) Special Education increases. He stated the default budget is higher than the operating budget.

He thanked the speakers, consultants, school board, and budget committee. He wants to maintain the stability and respect over the past few months within in the community.

**Elizabeth Dudley of 38 Smith Garrison Road** asked about the drivers that increased the cost for special education.

**Superintendent Nadeau** stated that it was related to students whose needs we can't provide within the district and have to place them out of district.

**Drew Kiefaber** made a motion to move the vote. **Gary Swanson of 1 Durrell Drive** seconded. The motion passed in a call-out vote.

No changes were made to the text of Article 3.

#### **Adjournment:**

**Nathan Lunney** made the motion to adjourn, and **Elizabeth McKinney** seconded. The meeting was adjourned at 11:09 A.M.

*Respectfully submitted,  
Penny Botterman*

# Voting Results from March 14, 2017

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## Newmarket School District

### 2017 ELECTION RESULTS

### OFFICIAL SCHOOL RESULTS

Below are the official results of the School Election.

**School Moderator**

Christopher Hawkins 1528

**School Clerk**

Penny Botterman 1578

**School Treasurer**

Annette Brousseau 1513

**School Board Member (1)**

Ingrid Ahlberg 788

John Bridle 651

**Article 2 Bond**

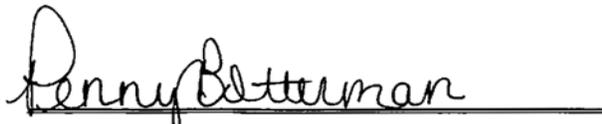
Yes 1399

No 464

**Article 3 Budget**

Yes 1584

No 266



Penny Botterman

School Clerk

Newmarket School District

3/21/17

Date



# 2018–2019 Official School Warrant

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## SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Newmarket, in the County of Rockingham, State of New Hampshire, qualified to vote in district affairs: You are hereby notified of the annual meeting.

The first session, for the transaction of all business other than voting by official ballot, shall be held **Saturday, February 3, 2018**, at 10:00 a.m. at the Town Hall Auditorium. The first session shall consist of explanation, discussion, and debate of warrant article 02. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.
- (c) No warrant article shall be amended to eliminate the subject matter of the article.

The second session of the annual meeting, to vote on Articles 01-02 shall be conducted by official ballot to be held in conjunction with the Newmarket Town voting on **Tuesday, March 13, 2018**, at the Town Hall Auditorium. The polls shall be open from 7:00 a.m. to 7:00 p.m.

**Article 01.** To choose the following School District Officers:

1. One School District Moderator – (one year term)
2. One School District Clerk – (one year term)
3. One School District Treasurer – (one year term)
4. Two School Board Member – (three year terms)

**Article 02.** Shall the Newmarket School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein, totaling **\$20,610,031**? Should this article be defeated, the default budget shall be **\$20,819,259** which is the same as last year with certain adjustments required by previous action of the Newmarket School District or by law; or the school board may hold one special meeting in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. *(Recommended by the School Board (5-0) and recommended by the Budget Committee (10-0)).* Majority ballot vote required.

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article. If passed, it is estimated that this article will result in an increase of \$2.74 over the previous year's school tax rate of \$19.47, **which will result in a new estimated tax rate of \$22.10.** If defeated, it is estimated that this article will result in an increase of \$2.92 over the previous year's school tax rate of \$19.47, **which will result in a new estimated tax rate of \$22.39.**

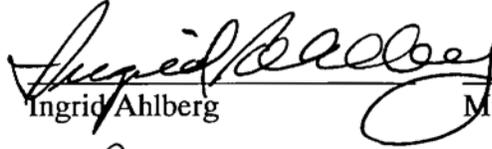
**Article 03.** To transact any business which may legally come before this meeting.

Given under our hand at said Newmarket this 18 day of January 2018.

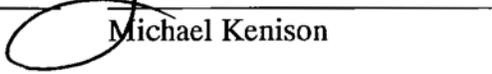
Newmarket School Board



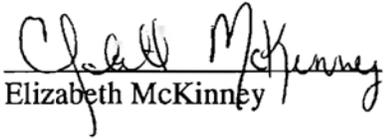
Kimberley Shelton



Ingrid Ahlberg



Michael Kenison



Elizabeth McKinney



Al Zink



School Budget Form

**Newmarket Local School**

For School Districts which have adopted the provisions of RSA 32:14 through RSA 32:24 Appropriations and Estimates of Revenue for the Fiscal Year from: July 1, 2018 to June 30, 2019

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: \_\_\_\_\_

**SCHOOL BUDGET COMMITTEE CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Mickey BURNS	Member	<i>[Signature]</i>
Ashley Bowley	Member	<i>[Signature]</i>
David Foltz	Member	<i>[Signature]</i>
Daniel Smith	Chair	<i>[Signature]</i>
JEFFREY RAAS	VICE-CHAIR	<i>[Signature]</i>
Daniel Hill	Member	<i>[Signature]</i>
William Foster	Member	<i>[Signature]</i>
Trevor MacDonald	Member	<i>[Signature]</i>
Toni Weinstein	Member	<i>[Signature]</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: <https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



**Appropriations**

Account	Purpose	Article	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Instruction</b>								
1100-1199	Regular Programs	02	\$6,137,844	\$6,505,027	\$6,794,524	\$0	\$6,794,524	\$0
1200-1299	Special Programs	02	\$3,752,243	\$4,192,272	\$4,181,525	\$0	\$4,181,525	\$0
1300-1399	Vocational Programs	02	\$137,670	\$144,800	\$148,400	\$0	\$148,400	\$0
1400-1499	Other Programs	02	\$545,929	\$636,045	\$577,260	\$0	\$577,260	\$0
1500-1599	Non-Public Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Instruction Subtotal</b>		<b>\$10,573,686</b>	<b>\$11,478,144</b>	<b>\$11,701,709</b>	<b>\$0</b>	<b>\$11,701,709</b>	<b>\$0</b>
<b>Support Services</b>								
2000-2199	Student Support Services	02	\$1,147,491	\$1,245,591	\$1,177,070	\$0	\$1,177,070	\$0
2200-2299	Instructional Staff Services	02	\$943,976	\$839,347	\$944,078	\$0	\$944,078	\$0
	<b>Support Services Subtotal</b>		<b>\$2,091,467</b>	<b>\$2,084,938</b>	<b>\$2,121,148</b>	<b>\$0</b>	<b>\$2,121,148</b>	<b>\$0</b>
<b>General Administration</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0	\$0	\$0
2310-2319	Other School Board	02	\$173,106	\$134,058	\$149,189	\$0	\$149,189	\$0
	<b>General Administration Subtotal</b>		<b>\$173,106</b>	<b>\$134,058</b>	<b>\$149,189</b>	<b>\$0</b>	<b>\$149,189</b>	<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Executive Administration</b>								
2320 (310)	SAU Management Services		\$0	\$0	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	02	\$728,671	\$816,566	\$861,231	\$0	\$861,231	\$0
2400-2499	School Administration Service	02	\$836,405	\$853,578	\$905,698	\$0	\$905,698	\$0
2500-2599	Business		\$0	\$0	\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	02	\$1,068,625	\$1,093,361	\$1,166,420	\$0	\$1,166,420	\$0
2700-2799	Student Transportation	02	\$557,969	\$618,490	\$720,967	\$0	\$720,967	\$0
2800-2999	Support Service, Central and Other	02	\$3,940	\$1,476	\$30,245	\$0	\$30,245	\$0
	<b>Executive Administration Subtotal</b>		<b>\$3,195,610</b>	<b>\$3,383,471</b>	<b>\$3,684,561</b>	<b>\$0</b>	<b>\$3,684,561</b>	<b>\$0</b>
<b>Non-Instructional Services</b>								
3100	Food Service Operations		\$0	\$0	\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Non-Instructional Services Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Facilities Acquisition and Construction</b>								
4100	Site Acquisition		\$0	\$0	\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$166,441	\$0	\$0	\$0	\$0	\$0
4600	Building Improvement Services	02	\$209,402	\$59,402	\$59,402	\$0	\$59,402	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Facilities Acquisition and Construction Subtotal</b>		<b>\$375,843</b>	<b>\$59,402</b>	<b>\$59,402</b>	<b>\$0</b>	<b>\$59,402</b>	<b>\$0</b>
<b>Other Outlays</b>								
5110	Debt Service - Principal	02	\$0	\$0	\$626,700	\$0	\$626,700	\$0
5120	Debt Service - Interest	02	\$0	\$878,064	\$1,475,071	\$0	\$1,475,071	\$0
	<b>Other Outlays Subtotal</b>		<b>\$0</b>	<b>\$878,064</b>	<b>\$2,101,771</b>	<b>\$0</b>	<b>\$2,101,771</b>	<b>\$0</b>



2018  
MS-27

**Appropriations**

Account	Purpose	Article	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Fund Transfers</b>								
5220-5221	To Food Service	02	\$341,882	\$336,100	\$336,100	\$0	\$336,100	\$0
5222-5229	To Other Special Revenue	02	\$497,535	\$450,000	\$376,151	\$0	\$376,151	\$0
5230-5239	To Capital Projects		\$0	\$38,943,083	\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
<b>Fund Transfers Subtotal</b>					<b>\$712,251</b>	<b>\$0</b>	<b>\$712,251</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>				<b>\$17,249,129</b>	<b>\$20,530,031</b>	<b>\$0</b>	<b>\$20,530,031</b>	<b>\$0</b>



**Special Warrant Articles**

Account	Purpose	Article	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
5251	To Capital Reserve Fund		\$150,000	\$0	\$0	\$0	\$0	\$0
5252	To Expendable Trust Fund			\$0	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Fund			\$0	\$0	\$0	\$0	\$0
<b>Total Proposed Special Articles</b>								



2018  
MS-27

**Individual Warrant Articles**

Account	Purpose	Article	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
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Total Proposed Individual Articles



**Revenues**

Account	Source	Article	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Local Sources</b>					
1300-1349	Tuition	02	\$11,500	\$8,000	\$8,000
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments	02	\$2,500	\$2,500	\$2,500
1600-1699	Food Service Sales	02	\$200,900	\$200,900	\$200,900
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Service Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	02	\$8,500	\$53,700	\$53,700
<b>Local Sources Subtotal</b>			<b>\$223,400</b>	<b>\$265,100</b>	<b>\$265,100</b>
<b>State Sources</b>					
3210	School Building Aid		\$0	\$0	\$0
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid	02	\$0	\$86,900	\$86,900
3230	Special Education Aid	02	\$150,000	\$207,000	\$207,000
3240-3249	Vocational Aid	02	\$11,100	\$9,500	\$9,500
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition	02	\$4,500	\$4,500	\$4,500
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources	02	\$0	\$10,000	\$10,000
<b>State Sources Subtotal</b>			<b>\$165,600</b>	<b>\$317,900</b>	<b>\$317,900</b>



**Revenues**

Account	Source	Article	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Federal Sources</b>					
4100-4539	Federal Program Grants	02	\$450,000	\$376,151	\$376,151
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition	02	\$130,000	\$130,000	\$130,000
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution	02	\$215,000	\$215,000	\$215,000
4590-4999	Other Federal Sources (non-4810)		\$0	\$0	\$0
4810	Federal Forest Reserve		\$0	\$0	\$0
	<b>Federal Sources Subtotal</b>		<b>\$795,000</b>	<b>\$721,151</b>	<b>\$721,151</b>
<b>Other Financing Sources</b>					
5110-5139	Sale of Bonds or Notes		\$38,943,083	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0
5221	Transfer from Food Service Special Revenue Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$0	\$0	\$0
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0
9997	Supplemental Appropriation (Contra)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	02	\$0	\$300,000	\$300,000
	<b>Other Financing Sources Subtotal</b>		<b>\$38,943,083</b>	<b>\$300,000</b>	<b>\$300,000</b>
	<b>Total Estimated Revenues and Credits</b>		<b>\$40,127,083</b>	<b>\$1,604,151</b>	<b>\$1,604,151</b>



Budget Summary

Item	Current Year	School Board Ensuing FY (Recommended)	Budget Committee Ensuing FY (Recommended)
Operating Budget Appropriations	\$17,926,113	\$20,530,031	\$20,530,031
Special Warrant Articles	\$39,821,147	\$0	\$0
Individual Warrant Articles	\$0	\$0	\$0
Total Appropriations	\$57,747,260	\$20,530,031	\$20,530,031
Less Amount of Estimated Revenues & Credits	\$40,727,663	\$1,604,151	\$1,604,151
Less Amount of State Education Tax/Grant	\$4,195,973	\$4,122,712	\$4,122,712
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$12,823,624</b>	<b>\$14,803,168</b>	<b>\$14,803,168</b>



Supplemental Schedule

<b>1. Total Recommended by Budget Committee</b>	<b>\$20,530,031</b>
<b>Less Exclusions:</b>	
2. Principal: Long-Term Bonds & Notes	\$626,700
3. Interest: Long-Term Bonds & Notes	\$1,475,071
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$2,101,771
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>	<b>\$18,428,260</b>
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$1,842,826
<b>Collective Bargaining Cost Items:</b>	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
<b>12. Bond Override (RSA 32:18-a), Amount Voted</b>	<b>\$0</b>
<b>Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)</b>	
	<b>\$22,372,857</b>



Default Budget of the School District

Newmarket Local School

For the period beginning July 1, 2018 and ending June 30, 2019

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 19, 2018

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Kimberley Shelton	School Board Chairperson	<i>Kimberley Shelton</i>
Elizabeth McKinney	School Board Vice Chairperson	<i>Elizabeth McKinney</i>
Ingrid Ahlberg	School Board Member	<i>Ingrid Ahlberg</i>
Michael Kenison	School Board Member	
Al Zink	School Board Member	<i>Al Zink</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



**2018  
MS-DSB**

**Appropriations**

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Instruction</b>					
1100-1199	Regular Programs	\$6,505,027	\$382,897	\$0	\$6,887,924
1200-1299	Special Programs	\$4,192,272	\$85,482	\$0	\$4,277,754
1300-1399	Vocational Programs	\$144,800	\$3,600	\$0	\$148,400
1400-1499	Other Programs	\$636,045	(\$19,135)	\$0	\$616,910
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
<b>Instruction Subtotal</b>		<b>\$11,478,144</b>	<b>\$452,844</b>	<b>\$0</b>	<b>\$11,930,988</b>
<b>Support Services</b>					
2000-2199	Student Support Services	\$1,245,591	(\$29,821)	\$0	\$1,215,770
2200-2299	Instructional Staff Services	\$839,347	\$94,731	\$0	\$934,078
<b>Support Services Subtotal</b>		<b>\$2,084,938</b>	<b>\$64,910</b>	<b>\$0</b>	<b>\$2,149,848</b>
<b>General Administration</b>					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$134,058	\$15,131	\$0	\$149,189
<b>General Administration Subtotal</b>		<b>\$134,058</b>	<b>\$15,131</b>	<b>\$0</b>	<b>\$149,189</b>
<b>Executive Administration</b>					
2320 (310)	SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$816,566	\$14,665	\$0	\$831,231
2400-2499	School Administration Service	\$853,578	\$52,120	\$0	\$905,698
2500-2599	Business	\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	\$1,093,361	\$60,459	\$0	\$1,153,820
2700-2799	Student Transportation	\$618,490	\$102,477	\$0	\$720,967
2800-2999	Support Service, Central and Other	\$1,476	\$28,769	\$0	\$30,245
<b>Executive Administration Subtotal</b>		<b>\$3,383,471</b>	<b>\$258,490</b>	<b>\$0</b>	<b>\$3,641,961</b>
<b>Non-Instructional Services</b>					
3100	Food Service Operations	\$0	\$0	\$0	\$0
3200	Enterprise Operations	\$0	\$0	\$0	\$0
<b>Non-Instructional Services Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



**2018  
MS-DSB**

**Appropriations**

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Facilities Acquisition and Construction</b>					
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$0	\$0	\$0	\$0
4600	Building Improvement Services	\$59,402	\$0	\$0	\$59,402
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
<b>Facilities Acquisition and Construction Subtotal</b>		<b>\$59,402</b>	<b>\$0</b>	<b>\$0</b>	<b>\$59,402</b>
<b>Other Outlays</b>					
5110	Debt Service - Principal	\$0	\$626,700	\$0	\$626,700
5120	Debt Service - Interest	\$878,064	\$597,007	\$0	\$1,475,071
<b>Other Outlays Subtotal</b>		<b>\$878,064</b>	<b>\$1,223,707</b>	<b>\$0</b>	<b>\$2,101,771</b>
<b>Fund Transfers</b>					
5220-5221	To Food Service	\$336,100	\$0	\$0	\$336,100
5222-5229	To Other Special Revenue	\$450,000	\$0	\$0	\$450,000
5230-5239	To Capital Projects	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$0	\$0	\$0	\$0
<b>Fund Transfers Subtotal</b>		<b>\$786,100</b>	<b>\$0</b>	<b>\$0</b>	<b>\$786,100</b>
<b>Total Operating Budget Appropriations</b>		<b>\$18,804,177</b>	<b>\$2,015,082</b>	<b>\$0</b>	<b>\$20,819,259</b>



**Reasons for Reductions/Increases & One-Time Appropriations**

Account	Explanation
2320-2399	Contracted Salaries & Benefits, Change in personnel
2200-2299	Contracted Salaries & Benefits & Equipment Obligations
1400-1499	Contracted Salaries & Benefits
2310-2319	Contracted Severance Obligations
2600-2699	Contracted Salaries & Benefits & Contracted Service Obligations
1100-1199	Contracted Salaries & Benefits
2400-2499	Contracted Salaries & Benefits
1200-1299	Contracted Salaries & Benefits & Contracted Service Obligations
2000-2199	Contracted Salaries & Benefits & Change in personnel
2700-2799	Contractual Obligation
2800-2999	Contracted Salaries & Benefits
1300-1399	Contractual Obligation Rate Inc.

## Newmarket School District Special Education Expenditures for 2015–2016 and 2016–2017 as Required by RSA 32:11-a

<b>Federal Funding of Special Education</b>	<b>2015-2016</b>	<b>2016-2017</b>
IDEA	\$255,168	\$269,820
IDEA-Preschool	\$7,833	\$8,262
<b>Sub-Total</b>	<b>\$263,001</b>	<b>\$278,082</b>
<hr/>		
<b>Special Education Expenses</b>	<b>2015-2016</b>	<b>2016-2017</b>
Salaries/Benefits	\$2,696,016	\$2,741,644
Contracted Services/Extended School Year Program	\$345,311	\$354,365
Tuition	\$671,494	\$645,230
Supplies/Equipment	\$26,293	\$11,008
Special Transportation	\$241,768	\$211,831
Legal Expenses	\$1,034	\$1,517
<b>Sub-Total</b>	<b>\$3,981,916</b>	<b>\$3,965,594</b>
<hr/>		
<b>Special Education Revenues</b>	<b>2015-2016</b>	<b>2016-2017</b>
Special Ed Portion Adequacy Aid	\$342,134	\$331,750
Catastrophic Aid	\$70,323	\$128,683
Medicaid	\$334,795	\$280,061
<b>Sub-Total</b>	<b>\$747,253</b>	<b>\$740,494</b>
<hr/>		
<b>Actual District Cost for Special Education</b>	<b>\$4,992,170</b>	<b>\$4,984,170</b>

# 2017 Series B Non Guaranteed

## 29 Year Level Debt Schedule for Newmarket School District

Date Prepared: 06/07/17 Total Proceeds: \$38,943,083.00  
 Bonds Dated: 06/06/17 08/15/17 Premium to Reduce Loan: \$3,126,383.00  
 Interest Start Date: 212 Days 07/13/17 Amount of Loan to be Paid: \$35,816,700.00  
 First Interest Payment: 02/15/18  
 True Interest Cost: 3.3295%

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Fiscal Year Total Payment
	02/15/18				\$878,063.78	\$878,063.78	\$878,063.78
1	08/15/18	\$35,816,700.00	\$626,700.00	5.100%	745,525.85	1,372,225.85	
	02/15/19				729,545.00	729,545.00	2,101,770.85
2	08/15/19	35,190,000.00	655,000.00	5.100%	729,545.00	1,384,545.00	
	02/15/20				712,842.50	712,842.50	2,097,387.50
3	08/15/20	34,535,000.00	690,000.00	5.100%	712,842.50	1,402,842.50	
	02/15/21				695,247.50	695,247.50	2,098,090.00
4	08/15/21	33,845,000.00	725,000.00	5.100%	695,247.50	1,420,247.50	
	02/15/22				676,760.00	676,760.00	2,097,007.50
5	08/15/22	33,120,000.00	765,000.00	5.100%	676,760.00	1,441,760.00	
	02/15/23				657,252.50	657,252.50	2,099,012.50
6	08/15/23	32,355,000.00	805,000.00	5.100%	657,252.50	1,462,252.50	
	02/15/24				636,725.00	636,725.00	2,098,977.50
7	08/15/24	31,550,000.00	845,000.00	5.100%	636,725.00	1,481,725.00	
	02/15/25				615,177.50	615,177.50	2,096,902.50
8	08/15/25	30,705,000.00	885,000.00	5.100%	615,177.50	1,500,177.50	
	02/15/26				592,610.00	592,610.00	2,092,787.50
9	08/15/26	29,820,000.00	935,000.00	5.100%	592,610.00	1,527,610.00	
	02/15/27				568,767.50	568,767.50	2,096,377.50
10	08/15/27	28,885,000.00	980,000.00	5.100%	568,767.50	1,548,767.50	
	02/15/28				543,777.50	543,777.50	2,092,545.00
11	08/15/28	27,905,000.00	1,030,000.00	5.100%	543,777.50	1,573,777.50	
	02/15/29				517,512.50	517,512.50	2,091,290.00
12	08/15/29	26,875,000.00	1,080,000.00	4.100%	517,512.50	1,597,512.50	
	02/15/30				495,372.50	495,372.50	2,092,885.00
13	08/15/30	25,795,000.00	1,120,000.00	4.100%	495,372.50	1,615,372.50	
	02/15/31				472,412.50	472,412.50	2,087,785.00
14	08/15/31	24,675,000.00	1,170,000.00	4.100%	472,412.50	1,642,412.50	
	02/15/32				448,427.50	448,427.50	2,090,840.00
15	08/15/32	23,505,000.00	1,215,000.00	4.100%	448,427.50	1,663,427.50	
	02/15/33				423,520.00	423,520.00	2,086,947.50
16	08/15/33	22,290,000.00	1,260,000.00	3.100%	423,520.00	1,683,520.00	
	02/15/34				403,990.00	403,990.00	2,087,510.00
17	08/15/34	21,030,000.00	1,295,000.00	3.100%	403,990.00	1,698,990.00	
	02/15/35				383,917.50	383,917.50	2,082,907.50
18	08/15/35	19,735,000.00	1,335,000.00	3.100%	383,917.50	1,718,917.50	
	02/15/36				363,225.00	363,225.00	2,082,142.50
19	08/15/36	18,400,000.00	1,375,000.00	3.100%	363,225.00	1,738,225.00	
	02/15/37				341,912.50	341,912.50	2,080,137.50
20	08/15/37	17,025,000.00	1,420,000.00	3.100%	341,912.50	1,761,912.50	
	02/15/38				319,902.50	319,902.50	2,081,815.00
21	08/15/38	15,605,000.00	1,470,000.00	4.100%	319,902.50	1,789,902.50	

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Fiscal Year Total Payment
	02/15/39				289,767.50	289,767.50	2,079,670.00
22	08/15/39	14,135,000.00	1,530,000.00	4.100%	289,767.50	1,819,767.50	
	02/15/40				258,402.50	258,402.50	2,078,170.00
23	08/15/40	12,605,000.00	1,590,000.00	4.100%	258,402.50	1,848,402.50	
	02/15/41				225,807.50	225,807.50	2,074,210.00
24	08/15/41	11,015,000.00	1,655,000.00	4.100%	225,807.50	1,880,807.50	
	02/15/42				191,880.00	191,880.00	2,072,687.50
25	08/15/42	9,360,000.00	1,725,000.00	4.100%	191,880.00	1,916,880.00	
	02/15/43				156,517.50	156,517.50	2,073,397.50
26	08/15/43	7,635,000.00	1,795,000.00	4.100%	156,517.50	1,951,517.50	
	02/15/44				119,720.00	119,720.00	2,071,237.50
27	08/15/44	5,840,000.00	1,870,000.00	4.100%	119,720.00	1,989,720.00	
	02/15/45				81,385.00	81,385.00	2,071,105.00
28	08/15/45	3,970,000.00	1,945,000.00	4.100%	81,385.00	2,026,385.00	
	02/15/46				41,512.50	41,512.50	2,067,897.50
29	08/15/46	2,025,000.00	2,025,000.00	4.100%	41,512.50	2,066,512.50	2,066,512.50
<b>Totals</b>			<b>\$35,816,700.00</b>		<b>\$25,551,369.63</b>	<b>\$61,368,069.63</b>	<b>\$61,368,069.63</b>

\*Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement.

# Auditor's Report



CERTIFIED PUBLIC ACCOUNTANTS  
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(603) 622-7070 • Fax: (603) 622-1452 • www.vachonclujkay.com

## INDEPENDENT AUDITOR'S REPORT

To the School Board  
Newmarket, New Hampshire School District

### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket, New Hampshire School District as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Newmarket, New Hampshire School District, as of June 30, 2017, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### Other Matters

#### Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, the schedule of funding progress for other post-employment benefits, schedule of changes in the District's proportionate share of the net pension liability, and schedule of District contributions on pages i-v and 25-30 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

#### Supplementary Information

The combining nonmajor governmental fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor governmental fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Manchester, New Hampshire  
January 16, 2018

NEWMARKET SCHOOL DISTRICT  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FISCAL YEAR ENDING JUNE 30, 2017

Presented herewith please find the Management Discussion & Analysis Report for the Newmarket School District for the fiscal year ending June 30, 2017. Responsibility for both the accuracy of the data, and the completeness and fairness of this presentation (including all disclosures) rests with management. To the best of our knowledge and belief, the data contained herein is accurate in all material respects. This data is reported in a manner designed to fairly present the District's financial position, and the result of operations of the various funds of the District. All disclosures necessary to enable the reader to gain an accurate understanding of the District's financial activities have been included.

The School District Administration is responsible for establishing an accounting and internal control structure designed to ensure that the physical, data, informational, intellectual, and human resource assets of the District are protected from loss, theft, and misuse, and to ensure that adequate accounting information is maintained and reported in conformity with generally accepted accounting principles (GAAP). Management also strives to ensure that these assets are put to good and effective use. The internal control structure is designed to provide reasonable assurances that these objectives are attained.

**Overview of the Financial Statements**

The financial statements presented herein include all of the activities of the Newmarket School District using the integrated approach as prescribed by GASB Statement 34.

This discussion and analysis is intended to serve as an introduction to Newmarket School District's financial statements. The basis financial statements comprise three components:

1. Government-wide financial statements
2. Fund financial statements
3. Notes to the basic financial statements

***Government-Wide Financial Statements***

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to most private-sector companies.

The statement of net position presents information on all of the District's assets and deferred outflows of resources and liabilities and deferred inflows of resources, with the difference between the two reported as net position. Over time, increases and decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All of the current year's revenue and expenses are taken into account regardless of when cash is received or paid.

***Fund Financial Statements***

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All the funds of the District can be divided into two categories: governmental funds and fiduciary funds.

NEWMARKET SCHOOL DISTRICT  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FISCAL YEAR ENDING JUNE 30, 2017

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, the governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between the governmental activities statement of net position and statement of activities.

The District maintains numerous individual governmental funds. Information is presented separately in the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances for the General Fund and the Capital Projects Fund. Data from the other governmental funds are combined into a single, aggregate presentation.

The District adopts an annual appropriation budget for its governmental funds. A budgetary comparison has been provided for the General Fund to demonstrate compliance with this budget.

Fiduciary funds are used to account for resources held for the benefit of parties outside of the District. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the District's own programs.

***Notes to the Basic Financial Statements***

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

**Government-Wide Financial Analysis**

The table below provides a summary of the District's net position for the year ended June 30, 2017:

**NEWMARKET SCHOOL DISTRICT  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FISCAL YEAR ENDING JUNE 30, 2017**

<u>Statement of Net Position</u>	2017	2016
Current and other Assets:		
Noncurrent Assets	\$ 6,651,561	\$ 6,120,264
Current Assets	2,808,043	2,212,481
Total assets	9,459,604	8,332,745
Deferred Outflows of Resources:	4,629,370	1,511,235
Current and other Liabilities:		
Current Liabilities	1,546,682	1,082,983
Noncurrent liabilities	17,832,600	13,213,361
Total liabilities	19,379,282	14,296,344
Deferred Inflows of Resources:	402,302	818,643
Net Position:		
Net investment in capital assets	6,378,111	5,920,851
Restricted	41,466	31,659
Unrestricted (deficit)	(12,112,247)	(11,223,517)
Total net position	(5,692,670)	(5,271,007)

Change in net position for the year ending June 30, 2017 is as follows:

<u>Statement of Activities</u>	2017	2016
Program Revenues:		
Charges for services	\$ 226,989	\$ 201,999
Operating grants and contributions	1,635,547	1,077,205
Total program revenues	1,862,536	1,279,204
General Revenues:		
Property Taxes	13,243,878	12,893,338
State adequacy education grant	2,469,470	2,466,886
Interest and investment earnings	3,868	4,799
Miscellaneous	64,918	113,774
Total general revenues	15,782,134	15,478,797
Total Revenues	17,644,670	16,758,001

**NEWMARKET SCHOOL DISTRICT  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FISCAL YEAR ENDING JUNE 30, 2017**

<u>Program Expenses:</u>	2017	2016
Instruction	11,721,788	7,980,538
Supporting services	1,242,168	724,795
Instructional staff services	1,206,508	866,779
General administration	1,731,568	307,259
Benefits	-	5,079,746
Operation and maintenance of plant	1,253,705	1,227,162
Pupil transportation	559,655	561,981
Food service	350,941	340,684
Total program expenses	18,066,333	17,088,944
Change in net position	(421,663)	(330,943)
Net Position- beginning of year	(5,271,007)	(5,139,472)
Restatement - compensated absences	-	199,408
Net Position- ending of year	(5,692,670)	(5,271,007)

The largest portion of the District's net position reflects its investment in capital assets such as land, buildings, and equipment, less any related outstanding debt used to acquire those assets. Although the District's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves generally cannot be used to liquidate these liabilities.

**Newmarket School District Activities**

The General Fund shows a fund balance of \$1,760,378. This balance includes the fund balance of the Expendable Trust Fund of \$724,713. Under financial reporting standard, GASB 54, these funds have been combined with the General Fund for reporting purposes.

**Capital Assets**

All capital assets are capitalized at cost and updated for additions and retirements during the year. The District maintains a capitalization threshold of \$5,000. Depreciation is computed using the straight-line method over the following useful lives:

Description	Years
Land improvements	12-20
Buildings and improvements	3-45
Furniture and equipment	3-15

The Newmarket School District held \$6,651,561 in non-depreciable and depreciable capital assets. See Note 3 in the Notes to Basic Financial Statements for a summary of capital assets.

**NEWMARKET SCHOOL DISTRICT  
MANAGEMENT'S DISCUSSION AND ANALYSIS  
FISCAL YEAR ENDING JUNE 30, 2017**

**EXHIBIT A  
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
Statement of Net Position  
June 30, 2017**

**Long-term Debt**

The Newmarket School District showed a net increase in capital leases payable from 2016 to 2017 of \$74,037. This included the addition of a new capital lease and payments made according to scheduled amounts. See Note 4 in the Notes to Basic Financial Statements for a summary of changes in long-term obligations.

**Budgetary Highlights**

Over the course of the year, the District revised the annual operating budget. Budget revisions were made to address and correct the original budgets to reflect more accurately the sources and uses of funding for the school district. A schedule showing the original and final budget amounts compared to the District's actual financial activity for the General Fund can be found in Schedule 1.

Actual revenues exceeded budgeted amounts by \$706,549. The District applied for building aid for emergency repairs made to the Junior Senior High School and received \$540,932. The remaining revenue surplus came from predominately Medicaid and Catastrophic Aid (Special Education) reimbursements, as well as Tuition received for unanticipated student placements.

Actual expenditures were \$221,685 under appropriated amounts predominately due to savings in salaries and associated NH Retirement expense due to change in staff and positions filled late in the fiscal year.

**Economic Factors and 2018 Budget**

The District is proud of its community support of the public schools. This is demonstrated in many ways including the backing (voter approval) of a bond for the construction of one combined project, consisting of new additions and renovations to the Elementary and Junior/Senior High School.

The District is feeling the effect of continuing fiscal challenges but will continue to commit itself to financial excellence. The District plans to continue its sound fiscal management to meet the challenges of the future. The District actively pursues grant funding to supplement the local, state and federal revenue.

The residents of the District voted in the past to address a portion of the district's educational facility deficiencies through a number of separate warrant articles, and was fortunate to receive a portion of reimbursement from the State. Administration will continue to look for such opportunities in the future.

**Contacting Newmarket School District's Financial Management**

This financial report is to provide our citizens and creditors with a general overview of the Newmarket School District's finances and to show accountability for the money it receives. If you have questions about this report or need to get additional information, contact the Business Office at 186A Main Street, Newmarket, NH 03857, phone 603-659-5020.

	Governmental Activities
<b>ASSETS</b>	
Current assets:	
Cash and cash equivalents	\$ 1,915,511
Accounts receivable	3,932
Due from other governments	877,137
Prepaid expenditures	11,463
Total Current Assets	<u>2,808,043</u>
Noncurrent Assets:	
Capital assets:	
Non-depreciable capital assets	1,994,319
Depreciable capital assets, net	4,657,242
Total Noncurrent Assets	<u>6,651,561</u>
Total Assets	<u>9,459,604</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>	
Deferred outflows related to net pension liability	4,629,370
Total Deferred Outflows of Resources	<u>4,629,370</u>
<b>LIABILITIES</b>	
Current Liabilities:	
Accounts payable	809,491
Accrued expenses	629,593
Unearned food service revenue	6,152
Current portion of capital lease payable	91,346
Current portion of compensated absences payable	9,900
Total Current Liabilities	<u>1,546,682</u>
Noncurrent Liabilities:	
Capital lease payable	181,904
Other post-employment benefits obligation	1,642,857
Compensated absences payable	465,862
Net pension liability	15,542,037
Total Noncurrent Liabilities	<u>17,832,660</u>
Total Liabilities	<u>19,379,342</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>	
Deferred inflows related to net pension liability	402,302
Total Deferred Inflows of Resources	<u>402,302</u>
<b>NET POSITION</b>	
Net investment in capital assets	6,378,111
Restricted	41,466
Unrestricted (deficit)	<u>(12,112,247)</u>
Total Net Position	<u>\$ (5,692,670)</u>

See accompanying notes to the basic financial statements

EXHIBIT B  
 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 Statement of Activities  
 For the Year Ended June 30, 2017

Functions/Programs	Program Revenues		Net (Expense) Revenue and Changes in Net Position
	Charges for Services	Operating Grants and Contributions	
Governmental Activities:			
Instruction	\$ 11,721,788	\$ 820,296	\$ (10,849,695)
Supporting services	1,242,168		(1,242,168)
Instructional staff services	1,206,508	85,483	(1,121,025)
General administration	1,731,568		(1,731,568)
Operation and maintenance of plant	1,253,705	540,932	(712,773)
Pupil transportation	559,655	17,655	(542,000)
Food service	350,941	171,181	(4,569)
Total governmental activities	\$ 18,056,333	\$ 1,635,547	\$ (16,203,797)
General revenues:			
Property taxes			13,243,878
State adequacy education grant			2,469,470
Interest income			3,868
Miscellaneous			64,918
Total general revenues			15,782,134
Change in net position			(421,663)
Net position (deficit) at beginning of year			(5,271,007)
Net position (deficit) at end of year			\$ (5,692,670)

See accompanying notes to the basic financial statements

EXHIBIT C  
 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 Balance Sheet  
 Governmental Funds  
 June 30, 2017

	General Fund	Capital Projects Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 1,915,511			\$ 1,915,511
Accounts receivable	3,842		90	3,932
Due from other governments	764,593		112,544	877,137
Due from other funds	346,125		34,472	380,597
Prepaid expenses	-		11,463	11,463
Total Assets	\$ 3,030,071	\$ -	\$ 158,569	\$ 3,188,640
DEFERRED OUTFLOWS OF RESOURCES				
Total Deferred Outflows of Resources	-	-	-	-
Total Assets and Deferred Outflows of Resources	\$ 3,030,071	\$ -	\$ 158,569	\$ 3,188,640
LIABILITIES				
Accounts payable	\$ 608,250	\$ 201,241		\$ 809,491
Accrued expenses	626,971			626,971
Due to other funds	34,472	246,637	99,488	380,597
Unearned food service revenue			6,152	6,152
Total Liabilities	\$ 1,269,693	\$ 447,878	\$ 105,640	\$ 1,823,211
DEFERRED INFLOWS OF RESOURCES				
Total Deferred Inflows of Resources	-	-	-	-
Fund balances:				
Nonspendable			11,463	11,463
Restricted			41,466	41,466
Committed	724,713			724,713
Assigned	1,035,665			1,035,665
Unassigned (Deficit)	-	(447,878)		(447,878)
Total Fund Balances	\$ 1,760,378	\$ (447,878)	\$ 52,929	\$ 1,365,429
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 3,030,071	\$ -	\$ 158,569	\$ 3,188,640

See accompanying notes to the basic financial statements

EXHIBIT D  
**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
**Governmental Funds**  
**For the Year Ended June 30, 2017**

	General Fund	Capital Projects Fund	Nonmajor Governmental Funds	Total Governmental Funds
<b>Revenues:</b>				
Taxes	\$ 13,243,878			\$ 13,243,878
Intergovernmental	3,436,301			4,078,826
Charges for services	51,797		\$ 642,525	226,989
Interest income	3,868		175,192	3,868
Miscellaneous	31,447		59,662	91,109
<b>Total Revenues</b>	<b>16,767,291</b>	<b>\$ -</b>	<b>877,379</b>	<b>17,644,670</b>
<b>Expenditures:</b>				
Current operations:				
Instruction	10,573,685		423,153	10,996,838
Supporting services	1,147,491			1,147,491
Instructional staff services	943,817		85,483	1,029,300
General administration	1,731,181			1,731,181
Operation and maintenance of plant	1,035,138		482	1,035,620
Pupil transportation	557,969		775	558,744
Food service	376,699	447,878	351,174	1,175,751
Capital outlay	16,365,980	447,878	861,067	17,674,925
<b>Total Expenditures</b>	<b>401,311</b>	<b>(447,878)</b>	<b>16,312</b>	<b>(30,255)</b>
<b>Excess of revenues over (under) expenditures</b>				
Other financing sources (uses):				
Capital lease proceeds	159,655		46	159,655
Transfers in				46
Transfers out	(46)			(46)
<b>Total other financing sources (uses)</b>	<b>159,609</b>	<b>-</b>	<b>46</b>	<b>159,655</b>
<b>Net change in fund balances</b>	<b>560,920</b>	<b>(447,878)</b>	<b>16,358</b>	<b>129,400</b>
<b>Fund balances at beginning of year</b>	<b>1,199,458</b>	<b>-</b>	<b>36,571</b>	<b>1,236,029</b>
<b>Fund balances (deficit) at end of year</b>	<b>\$ 1,760,378</b>	<b>\$ (447,878)</b>	<b>\$ 52,929</b>	<b>\$ 1,365,429</b>

EXHIBIT C-1  
**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT**  
**Reconciliation of the Balance Sheet of Governmental Funds**  
**to the Statement of Net Position**  
**June 30, 2017**

<b>Total Fund Balances - Governmental Funds (Exhibit C)</b>	<b>\$ 1,365,429</b>
Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	6,651,561
Deferred outflows of resources and deferred inflows of resources that do not require or provide the use of current financial resources are not reported within the funds.	
Deferred outflows of resources attributable to net pension liability	4,629,370
Deferred inflows of resources attributable to net pension liability	(402,302)
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds.	
Long-term liabilities at year end consist of:	
Capital lease payable	(273,450)
Accrued interest on long-term obligations	(2,622)
Compensated absences payable	(475,762)
Other post-employment benefits obligation	(1,642,857)
Net pension liability	(15,542,037)
<b>Net Position of Governmental Activities (Exhibit A)</b>	<b>\$ (5,692,670)</b>

See accompanying notes to the basic financial statements

See accompanying notes to the basic financial statements

**EXHIBIT D-1**  
**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT**  
 Reconciliation of the Statement of Revenues, Expenditures  
 and Changes in Fund Balances of Governmental Funds  
 to the Statement of Activities  
 For the Year Ended June 30, 2017

Net Change in Fund Balances - Governmental Funds (Exhibit D)	\$ 129,400
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital outlay exceeded depreciation in the current period.	531,907
Governmental funds only report the disposal of assets to the extent proceeds are received from the sale. In the statement of activities, a gain or loss is reported for each disposal. This is the amount of the loss of disposed capital assets reduced by the actual proceeds received from the sale of capital assets.	(610)
Lease proceeds are reported as financing sources in governmental funds, but debt issue increases long-term liabilities in the statement of net position.	(159,655)
Repayment of principal on capital leases are expenditures in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position.	85,618
In the statement of activities, interest is accrued on outstanding capital leases, whereas in governmental funds, an interest expenditure is reported when due.	2,263
Some expenses reported in the statement of activities, such as compensated absences and other post-employment benefits, do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.	(243,941)
Governmental funds report pension contributions as expenditures. However, in the statement of activities, pension expense reflects the change in the net pension liability and related deferred outflows and inflows of resources, and do not require the use of current financial resources. This is the amount by which pension expense exceeded pension contributions in the current period.	(766,645)
Change in Net Position of Governmental Activities	<u>\$ (421,663)</u>

See accompanying notes to the basic financial statements

**EXHIBIT E**  
**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT**  
 Statement of Fiduciary Net Position  
 Fiduciary Funds  
 June 30, 2017

	Student Activities
	<u>Agency Funds</u>
<b>ASSETS</b>	
Cash and cash equivalents	\$ 108,906
Total assets	<u>\$ 108,906</u>
<b>LIABILITIES</b>	
Due to student groups	\$ 108,906
Total liabilities	<u>\$ 108,906</u>

See accompanying notes to the basic financial statements

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

separate column. Nonmajor funds are aggregated and presented in a single column. The fiduciary funds are reported by type.

**Fund Accounting**

The District uses funds to maintain its financial records during the fiscal year. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts. The District employs the use of two categories of funds: governmental and fiduciary.

**1. Governmental Funds:**

Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and deferred outflows of resources and liabilities and deferred inflows of resources is reported as fund balance. The following are the District's major governmental funds:

The *General Fund* is the main operating fund of the District and is used to account for all financial resources except those required to be accounted for in another fund.

The *Capital Projects Fund* is used to account for the financial resources and expenditures associated with various construction projects.

**2. Fiduciary Funds:**

Fiduciary fund reporting focuses on net position and changes in net position. The District maintains one fiduciary fund, an agency fund known as the Student Activities Agency Fund. The agency fund was established to account for revenues generated by student managed activities. The District's agency fund is custodial in nature (assets equal liabilities) and does not involve the measurement of results of operations.

**Measurement Focus**

**1. Government-Wide Financial Statements:**

The government-wide financial statements are prepared using the economic resources measurement focus. All assets, deferred outflows of resources, liabilities, and deferred inflows of resources associated with the operation of the District are included on the Statement of Net Position.

**2. Fund Financial Statements:**

All governmental funds are accounted for using a flow of current financial resources measurement focus. With this measurement focus, only current assets, deferred outflows of resources, current liabilities, and deferred inflows of resources generally are included on the balance sheet. The statement of revenues, expenditures and changes in fund balances reports on the sources (i.e., revenues and other financing

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS**  
June 30, 2017

**NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The accounting policies of the Newmarket, New Hampshire School District conform to accounting principles generally accepted in the United States of America for local educational units of government, except as indicated hereinafter. The following is a summary of significant accounting policies.

**Financial Reporting Entity**

The Newmarket, New Hampshire School District (the "District") is an independent governmental entity organized under the laws of the State of New Hampshire to provide public education within the borders of the Town of Newmarket, New Hampshire. The District's legislative body is the annual deliberative session followed by balloting of registered voters within the District and is governed by an elected School Board. The District has no other separate organizational units, which meet criteria for inclusion in the financial statements as defined by the Governmental Accounting Standards Board (GASB).

**Basis of Presentation**

The District's basic financial statements consist of government-wide statements, including a statement of net position and a statement of activities, and fund financial statements which provide a more detailed level of financial information.

**1. Government-Wide Financial Statements:**

The statement of net position and the statement of activities display information about the District as a whole. These statements include the financial activities of the primary government, except for fiduciary funds.

The statement of net position presents the financial condition of the governmental activities of the District at year end. The statement of activities presents a comparison between direct expenses and program revenues for each program or function of the District's governmental activities. Direct expenses are those that are specifically associated with a service, program or department and, therefore, clearly identifiable to a particular function. Program revenues include charges paid by the recipient of the goods or services offered by the program, grants and contributions that are restricted to meeting the operational or capital requirements of a particular program and interest earned on grants that is required to be used to support a particular program. Revenues which are not classified as program revenues are presented as general revenues of the District. The comparison of direct expenses with program revenues identifies the extent to which each governmental function is self-financing or draws from the general revenues of the District.

**2. Fund Financial Statements:**

During the year, the District segregates transactions related to certain District functions or activities in separate funds in order to aid financial management and to demonstrate legal compliance. Fund financial statements are designed to present financial information of the District at this more detailed level. The focus of governmental fund financial statements is on major funds. Each major fund is presented in a

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**

June 30, 2017

sources) and uses (i.e., expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include a reconciliation with brief explanations to better identify the relationship between the government-wide statements and the statements for governmental funds.

**Basis of Accounting**

Basis of accounting determines when transactions are recorded in the financial records and reported on the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. Fiduciary funds also use the accrual basis of accounting. Governmental funds use the modified accrual basis of accounting. Differences in the accrual and the modified accrual basis of accounting arise in the recognition of revenue and in the presentation of expenses versus expenditures.

**1. Revenues – Exchange and Non-exchange Transactions:**

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. For the District, available means expected to be received within sixty days of fiscal year end.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, grants, entitlements and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied (see Note 10). Revenue from grants, entitlements and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the fiscal year when use is first permitted; matching requirements, in which the District must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the District on a reimbursement basis. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Under the modified accrual basis, the following revenue sources are considered to be both measurable and available at fiscal year-end: property taxes available as an advance, interest, and tuition.

Grants and entitlements received before the eligibility requirements are met are recorded as advances from grantors. On governmental fund financial statements, receivables that will not be collected within the available period have been reported as deferred inflows of resources.

**3. Expenses/Expenditures:**

On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources (expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**

June 30, 2017

which the related fund liability is incurred, if measurable. Allocations of cost, such as depreciation and amortization are not recognized in governmental funds.

**Budgetary Data**

The District's budget represents functional appropriations as authorized by annual or special District meetings. The school board may transfer funds between operating categories as they deem necessary. The District adopts its budget under State regulations, which differ somewhat from accounting principles generally accepted in the United States of America in that the focus is on the entire governmental unit rather than on the basis of fund types.

State law requires balanced budgets but requires the use of beginning fund balance to reduce the property tax rate. For the year ended June 30, 2017, the District applied \$351,269 of its assigned fund balance to reduce taxes.

**Capital Assets**

General capital assets result from expenditures in the governmental funds. These assets are reported in the government-wide statement of net position, but are not reported in the fund financial statements.

All capital assets are capitalized at cost (or estimated historical cost) and updated for additions and retirements during the year. Donated capital assets are recorded at their estimated fair values as of the date received. The District does not possess any infrastructure or intangible assets. The District maintains a capitalization threshold of \$5,000. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not.

All reported capital assets except for land and construction in progress are depreciated. Improvements are depreciated over the remaining useful lives of the related capital assets. Depreciation is computed using the straight-line method over the following useful lives:

Description	Years
Land improvements	12-20
Buildings and improvements	3-45
Furniture and equipment	3-15

**Compensated Absences**

District support personnel earn vacation pay monthly based on their years of service. All outstanding vacation leave shall be paid to employees upon their separation from service at the employee's regular hourly rate.

Teachers who are eligible to receive retirement benefits from the New Hampshire Retirement System and have served as a teacher in the Newmarket School District for at least 15 years, upon retirement, shall be provided severance compensation. Teachers with 15-24 years of service shall receive \$600 per year of service and teachers with 25 plus years of service shall receive \$900 per year of service.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)  
June 30, 2017

For governmental fund financial statements, compensated absences are reported as liabilities and expenditures as payments come due each period upon the occurrence of employee death or retirement. The entire compensated absence liability is reported on the government-wide financial statements.

*Accrued Liabilities and Long-Term Obligations*

All payables, accrued liabilities, and long-term obligations are reported in the government-wide financial statements. In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current resources, are reported as obligations of the funds. However, compensated absences that will be paid from governmental funds are reported as liabilities in the fund financial statements only to the extent that they are due for payment during the current fiscal year.

Capital leases and other long-term obligations that will be paid from governmental funds are recognized as a liability in the fund financial statements when due.

*Pensions*

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the New Hampshire Retirement System (NHRS) and additions to/deductions from NHRS's fiduciary net position have been determined on the same basis as they are reported by NHRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms.

*Net Position*

Net position represents the difference between assets and deferred outflows of resources, and liabilities and deferred inflows of resources. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances on any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors or laws or regulations of other governments. Unrestricted net position is the net amount of the assets, deferred outflows of resources, liabilities and deferred inflows of resources that are not included in the determination of net investment in capital assets or the restricted components of net position.

The District's policy is to first apply restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net positions are available.

*Fund Balance Policy*

The District has segregated fund balance into five classifications: Non-spendable, Restricted, Committed, Assigned, and Unassigned. These components of fund balance are defined as follows:

- *Non-spendable Fund Balance:* Amounts that are not in a spendable form or are required to be maintained intact.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)  
June 30, 2017

- *Restricted Fund Balance:* Amounts constrained to specific purposes by their providers through constitutional provisions or by enabling legislation.
- *Committed Fund Balance:* Amounts constrained to specific purposes by a government itself using its highest level of decision-making authority. To be reported as committed, amounts cannot be used for any other purpose unless the government takes the same highest-level action to remove or change the constraint.
- *Assigned Fund Balance:* Amounts a government intends to use for a specific purpose; intent can be expressed by the governing body or by an official or body to which the governing body delegates the authority.
- *Unassigned Fund Balance:* Amounts that are available for any purpose; these amounts are reported only in the General Fund, except for any deficit fund balances of another governmental fund.

The fund balance of the District may only be committed for a specific source by formal action of the School Board. Amendments or modifications of the committed fund balance must also be approved by formal action of the Board. The Board delegates authorization to the Superintendent and/or his/her designee to identify intended uses of assigned funds.

In circumstances where an expenditure is to be made for a purpose for which amounts are available in multiple fund balance classifications, the order in which resources will be expended is as follows: restricted fund balance, followed by committed fund balance, assigned fund balance, and lastly, unassigned fund balance.

*Interfund Activity*

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements.

*Estimates*

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America require management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results may differ from those estimates.

**NOTE 2—DEPOSITS**

The District has combined the cash resources of its governmental funds. For accounting and reporting purposes, that portion of the pooled cash balance is reported in the specific fund as an interfund balance. Deposits as of June 30, 2017 are classified in the accompanying financial statements as follows:

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

Statement of Net Position:  
Cash and cash equivalents  
Statement of Fiduciary Net Position:  
Cash and cash equivalents

\$ 1,915,511  
108,906  
\$ 2,024,417

Deposits at June 30, 2017 consist of the following:

Deposits with financial institutions

\$ 2,024,417

The School District's investment policy for governmental funds requires that deposits and investments be made in New Hampshire based financial institutions that are participants in one of the federal depository insurance programs. The District limits its investments to money market investment accounts, certificates of deposit, and United States Government obligations in accordance with New Hampshire State law (RSA 197:23a). Deposits for Student Activities Agency Funds are at the discretion of the School Principals and Superintendent of Schools.

**Custodial Credit Risk**

Custodial credit risk for deposits is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District has an investment policy for assurance against custodial credit risk which requires collateralization for all District deposits in excess of the Federal Deposit Insurance limits. Of the District's deposits with financial institutions at year end, \$1,831,919 was collateralized by securities held by the bank in the bank's name.

**NOTE 3—CAPITAL ASSETS**

The following is a summary of changes in capital assets:

	Balance July 1, 2016	Additions	Reductions	Balance June 30, 2017
Capital assets not being depreciated:				
Land	\$ 1,380,000	\$ 166,441		\$ 1,546,441
Construction in progress		447,878		447,878
Total capital assets not being depreciated	<u>1,380,000</u>	<u>614,319</u>	<u>\$ -</u>	<u>1,994,319</u>
Other capital assets:				
Land improvements	14,759			14,759
Buildings and improvements	10,750,324		(6,440)	10,750,324
Furniture and equipment	3,400,807	492,162		3,886,529
Total other capital assets at historical cost	<u>14,165,890</u>	<u>492,162</u>	<u>(6,440)</u>	<u>14,651,612</u>
Less accumulated depreciation for:				
Land improvements	(13,830)	(124)		(13,954)
Buildings and improvements	(6,519,481)	(206,815)		(6,726,296)
Furniture and equipment	(2,892,315)	(367,635)	5,830	(3,254,120)
Total accumulated depreciation	<u>(9,425,626)</u>	<u>(574,574)</u>	<u>5,830</u>	<u>(9,994,370)</u>
Total other capital assets, net	<u>4,740,264</u>	<u>(82,412)</u>	<u>(610)</u>	<u>4,657,242</u>
Total capital assets, net	<u>\$ 6,120,264</u>	<u>\$ 531,907</u>	<u>\$ (610)</u>	<u>\$ 6,651,561</u>

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

Depreciation expense was charged to governmental functions as follows:

Instructional staff services	\$ 363,963
Operation and maintenance of plant	206,816
Food service	3,795
	<u>\$ 574,574</u>

The balance of the assets acquired through capital leases as of June 30, 2017 is as follows:

	Cost	Accumulated depreciation	Net book value
Furniture and equipment	\$ 221,700	\$ (73,900)	\$ 147,800
Building and improvements	280,000	(48,951)	231,049
	<u>\$ 501,700</u>	<u>\$ (122,851)</u>	<u>\$ 378,849</u>

**NOTE 4—LONG-TERM OBLIGATIONS**

**Changes in Long-Term Obligations**

The changes in the District's long-term obligations for the year ended June 30, 2017 are as follows:

Type	Balance July 1, 2016	Additions	Reductions	Balance June 30, 2017	Amounts Due Within One Year
Capital lease payable	\$ 199,413	\$ 190,300	\$ 116,263	\$ 273,450	\$ 91,546
Compensated absences	486,563	39,337	50,138	475,762	9,900
Total	<u>\$ 685,976</u>	<u>\$ 229,637</u>	<u>\$ 166,401</u>	<u>\$ 749,212</u>	<u>\$ 101,446</u>

Payments on the capital leases are paid out of the General Fund. Payments on compensated absences will be paid from the fund where the employee's salary is paid.

**Capital Lease Obligations**

Capital lease obligations represent lease agreements entered into for the financing of equipment acquisitions. These contracts are subject to cancellation should funds not be appropriated to meet payment obligations. The following are the individual capital leases outstanding at June 30, 2017:

Building due in annual installments of \$59,402 through September 15, 2018, including interest at 2.92%	\$ 113,795
Equipment due in monthly installments of \$3,695 through July 1, 2021, including interest at 6.18%	<u>159,655</u>
	<u>\$ 273,450</u>

Debt service requirements to retire the capital lease obligation outstanding at June 30, 2017 are as follows:

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

Year Ending June 30,	Principal	Interest	Totals
2018	\$ 91,546	\$ 12,196	\$ 103,742
2019	95,437	8,305	103,742
2020	40,120	4,220	44,340
2021	42,671	1,669	44,340
2022	3,976	19	3,995
	<u>\$ 273,750</u>	<u>\$ 26,409</u>	<u>\$ 300,159</u>

**NOTE 5—DEFINED BENEFIT PENSION PLAN**

**Plan Descriptions**

The District contributes to the New Hampshire Retirement System (NHRS), a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (GASB) Statement No. 67, *Financial Reporting for Pension Plans - an amendment of GASB Statement No. 25*. The New Hampshire Retirement System is a public employee retirement system that administers a single cost-sharing multiple-employer defined benefit pension plan. The plan provides service, disability, death and vested retirement allowances to plan members and beneficiaries. Benefit provisions are established and may be amended by the New Hampshire State legislature.

The NHRS issues a publicly available financial report that includes financial statements and required supplementary information for NHRS. That report may be obtained by writing to New Hampshire Retirement System, 54 Regional Drive, Concord, New Hampshire 03301.

Substantially all full-time state employees, public school teachers and administrators, permanent firefighters and permanent police officers within the State are eligible and required to participate in the Pension Plan.

The Pension Plan is divided into two membership groups. State and local employees and teachers belong to Group I. Police and firefighters belong to Group II. All assets are held in a single trust and are available to pay retirement benefits to all members.

**Benefits Provided**

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) qualify for a normal service retirement allowance based on years of creditable service and average final salary for the highest of either three or five years, depending on when their service commenced. The yearly pension amount is 1/60 or 1.667% of average final compensation (AFC), multiplied by years of creditable service. At age 65, the yearly pension amount is recalculated at 1/66 or 1.515% of AFC multiplied by years of creditable service.

Group II members vested by January 1, 2012, who are age 60, or members who are at least age 45 with at least 20 years of creditable service, can receive a retirement allowance at a rate of 2.5% of AFC for each year of creditable service, not to exceed 40 years. Members commencing service on or after July 1, 2011 or members who have not attained status as of January 1, 2012 can receive a retirement allowance at age 52.5 with 25 years of service or age 60. The benefit shall be equal to 2% of AFC times creditable service

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

up to 42.5 years. However, a member who commenced service on or after July 1, 2011 shall not receive a retirement allowance until attaining the age of 52.5, but may receive a reduced allowance after age 50 if the member has at least 25 years of creditable service where the allowance shall be reduced, for each month by which the benefit commencement date precedes the month after which the member attains 52.5 years of age by 1/4 of 1%. For Group II members who commenced service prior to July 1, 2011, who have not attained vested status prior to January 1, 2012, benefits are calculated depending on age and years of creditable service as follows:

Years of Creditable Service as of January 1, 2012	Minimum Age	Minimum Service	Benefit Multiplier
At least 3 but less than 10 years	46	21	2.4%
At least 6 but less than 8 years	47	22	2.3%
At least 4 but less than 6 years	48	23	2.2%
Less than 4 years	49	24	2.1%

Members of both groups may qualify for vested deferred allowances, disability allowances and death benefit allowances subject to meeting various eligibility requirements. Benefits are based on AFC or earnable compensation and/or service.

**Funding Policy**

Plan members are required to contribute 7.0% of their covered salary and the District is required to contribute at an actuarially determined rate. The District's contribution rates for the year ended June 30, 2017 were 12.72% and 10.86% of covered payroll to teachers and general employees, respectively. The District contributed 100% of the employer cost for both general employees and teachers employed by the District.

Per RSA-100:16, plan member contribution rates are established and may be amended by the New Hampshire State legislature and employer contribution rates are determined by the NHRS Board of Trustees based on an actuarial valuation. The District's pension contributions to the NHRS for the year ending June 30, 2017, was \$1,084,724, equal to the required contributions for the year.

**Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions**

At June 30, 2017, the District reported a liability of \$15,542,037 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2016, and the total pension liability used to calculate the net pension liability was determined by a roll forward of the actuarial valuation as of June 30, 2015. The District's proportion of the net pension liability was based on actual contributions by the District during the relevant fiscal year relative to the actual contributions of all participating plan members, excluding contributions to separately finance specific liabilities of individual employers or NHRS. At June 30, 2016, the District's proportion was approximately 0.2923 percent, which was an increase of 0.0084 percentage points from its proportion measured as of June 30, 2015.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

For the year ended June 30, 2017, the District recognized pension expense of \$1,851,369. At June 30, 2017, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 43,191	\$ 196,257
Change in assumptions	1,912,731	
Net difference between expected and actual earnings on pension plan investments	972,390	
Changes in proportion and differences between District contributions and proportionate share of contributions	616,334	206,045
District contributions subsequent to the measurement date	<u>1,084,724</u>	
<b>Total</b>	<b>\$ 4,629,370</b>	<b>\$ 402,302</b>

The net amount of deferred outflows of resources and deferred inflows of resources related to pensions is reflected as an increase to unrestricted net position in the amount of \$4,227,068. The District reported \$1,084,724 as deferred outflows of resources related to pensions resulting from District contributions subsequent to the measurement date. This amount will be recognized as a reduction of the net pension liability in the measurement period ended June 30, 2017. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense in the measurement periods as follows:

June 30	
2017	\$ 673,168
2018	673,168
2019	973,561
2020	781,283
2021	<u>41,164</u>
	<b>\$ 3,142,344</b>

**Actuarial Assumptions**

The total pension liability was determined by a roll forward of the actuarial valuation as of June 30, 2015, using the following actuarial assumptions:

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
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Inflation	2.5 Percent
Wage Inflation	3.25 Percent
Salary increases	5.6 percent, average, including inflation
Investment rate of return	7.25 percent, net of pension plan investment expense, including inflation.

Mortality rates were based on the RP-2014 employee generational mortality tables for males and females, adjusted for mortality improvements using Scale MP-2015, based on the last experience study. Retirement rates were based on a table of rates that are specific to the type of eligibility condition, last updated in 2015 pursuant to an experience study of the period July 1, 2010 – June 30, 2015.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of weighted average long-term expected real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Weighted Average Long-Term Expected Real Rate of Return (Net of inflation assumption of 2.5%)
Fixed income	25%	(0.25)-1.71%
Domestic equity	30%	4.25-4.50%
International equity	20%	4.75-6.25%
Real estate	10%	3.25%
Private equity	5%	6.25%
Private debt	5%	4.75%
Opportunistic	<u>5%</u>	<u>3.68%</u>
<b>Total</b>	<b><u>100%</u></b>	

**Discount Rate**

The discount rate used to measure the collective pension liability was 7.25%, which is a decrease of 0.50% from the discount rate used for the prior measurement period of June 30, 2015. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer contributions are projected based on the expected payroll of current members only. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the collective pension liability.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)  
 June 30, 2017

*Sensitivity of the District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate*

The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 7.25 percent, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the single discount rate:

	1% Decrease (6.25%)	Current Discount Rate (7.25%)	1% Increase (8.25%)
District's proportionate share of the net pension liability	\$ 19,970,459	\$ 15,542,037	\$ 11,869,363

**NOTE 6—OTHER POST-EMPLOYMENT BENEFITS**

In addition to providing pension benefits, the District provides post-retirement medical benefits to its eligible retirees and their spouses and dependents. Employees hired prior to July 1, 2011 are eligible for retire after reaching age 60 regardless of years of Credible Service, or age 50 with at least 10 years of Credible Service, or at any age with at least 20 years of Credible Service and the sum of age and years of Credible Service is at least 70. Employees hired on or after July 1, 2011 are eligible for to retire after reaching age 65 regardless of years of Credible Service, or at age 60 with at least 30 years of Credible Service.

The benefits, benefit levels, employee contributions and employer contributions are governed by RSA 100-A:50. As of July 1, 2014, the actuarial valuation date, approximately 4 retirees and 179 active employees meet the eligibility requirements. The plan does not issue a separate financial report.

*Annual OPEB Costs*

The District's fiscal June 30, 2017 ending annual OPEB expense is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement 45. The ARC represents a level of funding that, if paid, on an ongoing basis, is projected to cover the normal cost each year and amortize the unfunded actuarial liability over a period of thirty years. The following table shows the components of the District's annual OPEB cost for the year ending June 30, 2017, the amount actually contributed to the plan, and the change in the District's net OPEB obligation based on an actuarial valuation as of July 1, 2014.

Annual Required Contribution (ARC)	\$ 317,162
Interest on net OPEB obligation	55,523
Adjustment to ARC	<u>(78,716)</u>
Annual OPEB cost	293,971
Contributions made	<u>(39,229)</u>
Increase in net OPEB obligation	254,742
Net OPEB obligation at beginning of year	1,388,115
Net OPEB obligation at end of year	<u>\$ 1,642,857</u>

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)  
 June 30, 2017

The District's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation for the years ended June 30, 2015, 2016 and 2017 are as follows:

Year Ended	Annual OPEB Cost	Percentage of OPEB Cost Contributed	Net OPEB Obligation
6/30/2015	\$ 301,770	12.95%	\$ 1,122,397
6/30/2016	\$ 298,869	11.10%	\$ 1,388,115
6/30/2017	\$ 293,971	13.34%	\$ 1,642,857

The District's net OPEB obligation as of June 30, 2017 is recognized as a liability in these financial statements.

**Funded Status and Funding Progress for OPEB**

The funded status of the plan as of July 1, 2014, the date of the most recent actuarial valuation was as follows:

Actuarial Acrued Liability (AAL)	\$ 2,973,793
Actuarial value of plan assets	<u>2,973,793</u>
Unfunded Actuarial Acrued Liability (UAAL)	0.0%
Funded ratio (actuarial value of plan assets/AAL)	\$ 8,642,506
Covered payroll (active plan members)	34.4%
UAAL as a percentage of covered payroll	

Actuarial valuations of an ongoing plan involve estimates of the value of reported amount and assumptions about the probability of occurrence of events far into the future. Examples included assumptions about future employment, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to financial statements, presents multiyear trend information that shows whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

**Actuarial Methods and Assumptions for OPEB**

In the July 1, 2014 valuation, the Projected Unit Credit cost method was used. The assumption included a 4.00% investment rate of return (net of administrative expenses), which is a blended rate of the expected long-term investment returns on plan assets and on the employer's own investments calculated based on the funded level of the plan at the valuation date. The projected annual health care cost trend is 3.11% in the first year, increased to 9.00% for the second year and then reduced by annual decrements of 1.00% to the ultimate rate of 5.00%. The UAAL is being amortized as a level dollar amount over an open basis. The remaining amortization period at June 30, 2017 was 27 years.

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

**NOTE 7—INTERFUND BALANCES AND TRANSFERS**

The District has combined the cash resources of its governmental funds. For accounting and reporting purposes, that portion of the pooled cash balance is reported in the specific fund as an interfund balance. Interfund balances at June 30, 2017 are as follows:

	General Fund	Capital Projects Fund	Nonmajor Governmental Funds	Totals
General Fund	\$ 34,472			\$ 34,472
Nonmajor Governmental Funds		\$ 246,637	\$ 99,488	\$ 346,125
	\$ 34,472	\$ 246,637	\$ 99,488	\$ 380,597

During the year, the General Fund transferred \$46 to the Food Service Fund. The transfer was made in accordance with budgetary authorizations.

**NOTE 8—RESTRICTED NET POSITION**

Net position is restricted for specific purposes as follows:

State and Local Grants Fund	\$ 28,504
Food service operations	12,962
	\$ 41,466

**NOTE 9—COMPONENTS OF FUND BALANCE**

The components of the District's fund balance for its governmental funds at June 30, 2017 are as follows:

	General Fund	Capital Projects Fund	Nonmajor Governmental Funds	Total Governmental Funds
<b>Fund Balances</b>				
Nonspendable:				
Prepaid expenses				
Restricted for:				
State and Local Grants Fund			\$ 11,463	\$ 11,463
Food service operations			28,504	28,504
Committed for:			12,962	12,962
Expendable trusts	\$ 724,713			724,713
Assigned for:				
Encumbrances	103,988			103,988
Retention of fund balance	331,097			331,097
Designated to offset subsequent fiscal year tax rate	600,580			600,580
<b>Unassigned: (Deficit)</b>	\$ 1,760,378	\$ (447,878)	\$ 52,929	\$ (447,878)
		\$ (447,878)	\$ 1,365,429	\$ 1,365,429

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 2017

**NOTE 10—PROPERTY TAXES**

Property taxes levied to support the Newmarket, New Hampshire School District are based on the assessed valuation of the prior April 1st for all taxable real property.

Under state statutes, the Town of Newmarket, New Hampshire (an independent governmental unit) collects School District taxes and State of New Hampshire Education taxes as part of local property tax assessments. As collection agent, the Town is required to pay over to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes under state statutes. For the year ended June 30, 2017, School District taxes were \$11,500,033 and State of New Hampshire Education taxes were \$1,743,845.

The District is entitled to receive monies under the established payment schedule and the unpaid amount at the fiscal year end, if any, is considered to be due from other governments, since the revenue is both measurable and available.

**NOTE 11—RISK MANAGEMENT**

The District is exposed to various risks of losses related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During the year ended June 30, 2017, the District was a member of and participated in a public entity risk pool (Trust) for property and liability insurance and worker's compensation coverage. Coverage has not been significantly reduced from the prior year and settled claims have not exceeded coverage in any of the past three years.

The Trust agreements permit the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. Accounting principles generally accepted in the United States of America require members of pools with a sharing of risk to determine whether or not such assessment is probable and, if so, a reasonable estimate of such assessment. At this time, the Trust foresees no likelihood of an additional assessment for any of the past years. Claims expenditures and liabilities are reported when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. These losses include an estimate of claims that have been incurred but not reported. Based on the best available information there is no liability at June 30, 2017.

**Property and Liability Insurance**

The Trust provides certain property and liability insurance coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. As a member of the Trust, the District shares in contributing to the cost of and receiving benefit from a self-insured pooled risk management program. The program includes a Self-Insured Retention Fund from which is paid up to \$500,000 for each and every covered property, crime and/or liability loss that exceeds \$1,000, up to an aggregate of \$5,000,000. Each property loss is subject to a \$1,000 deductible. All losses over the aggregate are covered by insurance policies.

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 NOTES TO BASIC FINANCIAL STATEMENTS (CONTINUED)  
 June 30, 2017

*Worker's Compensation*

The Trust provides statutory worker's compensation coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. The Trust is self-sustaining through annual member premiums and provides coverage for the statutorily required workers' compensation benefits and employer's liability coverage up to \$2,000,000. The program includes a Loss Fund from which is paid up to \$500,000 for each and every covered claim.

**NOTE 12—COMMITMENTS**

*Transportation*

The District has entered into a long-term contract with an independent bus company. The agreement provides for student transportation services from July 1, 2015 through June 30, 2018. For the year ended June 30, 2017 the District expended \$249,135 under the terms of the agreement.

**NOTE 13—CONTINGENCIES**

*Federal Grants*

The District participates in a number of federally assisted grant programs. These programs are subject to financial and compliance audits by the grantors or their representatives. The amounts, if any, of expenditures which may be disallowed by the granting agency cannot be determined at this time, although the District expects such amounts, if any, to be immaterial.

*Litigation*

There may be various claims and suits pending against the District, which arise in the normal course of the District's activities. In the opinion of District management, the potential claims against the District, which are not covered by insurance are immaterial and would not affect the financial position of the District.

**NOTE 14—SUBSEQUENT EVENT**

At the annual School District election held in March 2017, the District authorized the issuance of no more than \$38,943,083 of bonds for construction to the elementary and junior/senior high school. In July 2017, the District issued bonds in accordance with the article. Total bond proceeds of \$38,943,083 with a premium of \$3,126,383, were issued from the New Hampshire Municipal Bond Bank at an interest rate of 3.3295% and a maturity date of August 2046.

SCHEDULE 1  
 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 Schedule of Revenues, Expenditures and Changes in Fund Balance  
 Budget and Actual (Budgetary Basis) - General Fund  
 For the Year Ended June 30, 2017

	Budgeted Amounts		Actual Amounts	Variance with Final Budget - Favorable (Unfavorable)
	Original	Final		
<b>Revenues:</b>				
Taxes	\$ 13,243,878	\$ 13,243,878	\$ 13,243,878	\$ -
Intergovernmental	2,792,348	2,792,348	3,436,301	643,953
Charges for services	11,500	11,500	51,797	40,297
Interest income	2,500	2,500	1,852	(648)
Miscellaneous	8,500	8,500	31,447	22,947
<b>Total Revenues</b>	<b>16,058,726</b>	<b>16,058,726</b>	<b>16,765,275</b>	<b>706,549</b>
<b>Expenditures:</b>				
<b>Current operations:</b>				
Instruction	7,715,400	10,777,374	10,373,685	203,689
Supporting services	750,751	1,163,847	1,147,491	16,356
Instructional staff services	647,378	987,975	947,915	40,060
General administration	1,380,078	1,732,748	1,738,181	(5,433)
Operation and maintenance of plant	987,809	1,061,244	1,128,028	(66,784)
Pupil transportation	590,465	588,597	557,969	30,628
Capital Outlay	4,409,514	169,610	166,441	3,169
<b>Total Expenditures</b>	<b>16,481,395</b>	<b>16,481,395</b>	<b>16,259,710</b>	<b>221,685</b>
Excess of revenues over (under) expenditures	(422,669)	(422,669)	505,565	928,234
<b>Other financing sources (uses):</b>				
Transfers in	71,400	71,400	74,889	3,489
Transfers out	(150,000)	(150,000)	(150,046)	(46)
<b>Total other financing sources (uses)</b>	<b>(78,600)</b>	<b>(78,600)</b>	<b>(75,157)</b>	<b>3,443</b>
<b>Net change in fund balance</b>	<b>(501,269)</b>	<b>(501,269)</b>	<b>430,408</b>	<b>931,677</b>
<b>Fund balance at beginning of year</b>				
- Budgetary Basis	501,269	501,269	501,269	-
<b>Fund balance at end of year</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 931,677</b>	<b>\$ 931,677</b>
- Budgetary Basis				

See accompanying notes to the required supplementary information

SCHEDULE 2  
**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT**  
 Schedule of Funding Progress for Other Post-Employment Benefits  
 For the Year Ended June 30, 2017

Actuarial Valuation Date	Actuarial Value of Assets	Actuarial Liability (AAL) - Projected Unit Cost	Unfunded AAL (UAAL)	Funded Ratio	Covered Payroll	UAAL as a Percentage of Covered Payroll	For the Measurement Period Ended June 30:				
							2016	2015	2014	2013	
7/1/2014	\$ -	\$ 2,973,793	\$ 2,973,793	0%	\$ 8,642,506	34.4%	District's proportion of the net pension liability	0.2923%	0.2839%	0.2916%	0.2748%
7/1/2011	-	1,691,610	1,691,610	0%	7,600,299	22.3%	District's proportionate share of the net pension liability	\$ 15,542,037	\$ 11,245,488	\$ 10,945,522	\$ 11,827,657
7/1/2009	-	1,729,803	1,729,803	0%	N/A	N/A	District's covered-employee payroll	8,554,011	8,230,593	8,180,598	7,709,188
							District's proportionate share of the net pension liability as a percentage of its covered-employee payroll	181.69%	136.63%	133.80%	153.42%
							Plan fiduciary net position as a percentage of the total pension liability	58.30%	65.47%	66.32%	59.81%

SCHEDULE 3  
**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT**  
 Schedule of Changes in the District's Proportionate Share of the Net Pension Liability  
 For the Year Ended June 30, 2017

See accompanying notes to the required supplementary information  
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See accompanying notes to the required supplementary information  
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SCHEDULE 4  
 NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 Schedule of District Contributions  
 For the Year Ended June 30, 2017

NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
 NOTES TO REQUIRED SUPPLEMENTARY INFORMATION  
 June 30, 2017

NOTE 1—BUDGET TO ACTUAL RECONCILIATION

General Fund

	2017	2016	2015	2014	2013
Contractually required contribution	\$ 1,084,724	\$ 1,046,576	\$ 952,343	\$ 946,024	\$ 683,350
Contributions in relation to the contractually required contribution	(1,084,724)	(1,046,576)	(952,343)	(946,024)	(683,350)
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -
District's covered-employee payroll	8,864,986	8,554,011	8,230,593	8,180,598	7,709,188
Contributions as a percentage of covered-employee payroll	12.24%	12.23%	11.57%	11.56%	8.86%

Amounts recorded as budgetary amounts in the Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual (Budgetary Basis) – General Fund (Schedule 1) are reported on the basis budgeted by the District. Those amounts differ from those reported in conformity with accounting principles generally accepted in the United States of America in the Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds (Exhibit D), General Fund budgetary revenues and expenditures were adjusted for non-budgetary activity, budgetary transfers, and capital lease activity. General Fund budgetary expenditures were also adjusted for encumbrances.

	Revenues and Other Financing Sources	Expenditures and Other Financing Uses
Per Exhibit D	\$ 16,926,946	\$ 16,366,026
Capital lease activity	(159,655)	(159,655)
Encumbrances, June 30, 2016	(152,016)	103,988
Non-budgetary activity	224,889	(125,492)
Budgetary transfers	224,889	224,889
Per Schedule 1	\$ 16,840,164	\$ 16,409,756

Major Special Revenue Funds

Budgetary information in these financial statements has been presented only for the General Fund. The budgetary information is neither practical nor meaningful for the Capital Projects Fund.

NOTE 2—BUDGETARY FUND BALANCE

The components of the budgetary fund balance for the General Fund at June 30, 2017 are as follows:

Assigned for:	
Retention of fund balance	\$ 331,097
Designated to offset subsequent fiscal year tax rate	600,580
	<u>\$ 931,677</u>

**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION  
June 30, 2017**

**NOTE 3— SCHEDULE OF CHANGES IN THE DISTRICT'S PROPORTIONATE SHARE OF  
THE NET PENSION LIABILITY AND SCHEDULE OF DISTRICT CONTRIBUTIONS**

In accordance with GASB Statement #68, *Accounting and Financial Reporting for Pensions*, the District is required to disclose historical information for each of the prior ten years within a schedule of changes in the district's proportionate share of the net pension liability, and schedule of district contributions. The District implemented the provisions of GASB Statement #68 during the year ended June 30, 2015. Accordingly, the historic information has only been presented for those years which information was readily available. Additional disclosures will be made in future years as additional information becomes available.

**Changes in Assumptions**

For the June 30, 2015 actuarial valuation, the New Hampshire Retirement System reduced its assumption for the investment rate of return from 7.75% to 7.25%, decreased the price inflation from 3.0% to 2.5%, decreased the wage inflation from 3.75% to 3.25%, decreased the salary increases from 5.8% to 5.6%, and changed the mortality table from the RP-2000 projected to 2020 with Scale AA to the RP-2014 employee generational mortality table for males and females, adjusted for mortality improvements using Scale MP-2015.

**SCHEDULE A  
NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT  
Combining Balance Sheet  
Governmental Funds - All Nonmajor Funds  
June 30, 2017**

	Food Service Fund	Federal Projects Fund	State and Local Grants Fund	Total Nonmajor Funds
<b>ASSETS</b>				
Accounts receivable	90			90
Due from other governments	13,056	99,488	28,504	112,544
Due from other funds	5,968			34,472
Prepaid expenses	11,463			11,463
Total Assets	<u>30,577</u>	<u>99,488</u>	<u>28,504</u>	<u>158,569</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>				
Total Deferred Outflows of Resources	-	-	-	-
Total Assets and Deferred Outflows of Resources	<u>\$ 30,577</u>	<u>\$ 99,488</u>	<u>\$ 28,504</u>	<u>\$ 158,569</u>
<b>LIABILITIES</b>				
Due to other funds	6,152	99,488		99,488
Unearned food service revenue	6,152			6,152
Total Liabilities	<u>12,304</u>	<u>99,488</u>	<u>-</u>	<u>105,640</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Total Deferred Inflows of Resources	-	-	-	-
<b>FUND BALANCES</b>				
Nonspendable	11,463			11,463
Restricted	12,962		28,504	41,466
Total Fund Balances	<u>24,425</u>	<u>-</u>	<u>28,504</u>	<u>52,929</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	<u>\$ 30,577</u>	<u>\$ 99,488</u>	<u>\$ 28,504</u>	<u>\$ 158,569</u>

SCHEDULE B  
**NEWMARKET, NEW HAMPSHIRE SCHOOL DISTRICT**  
**Combining Statement of Revenues, Expenditures and Changes in Fund Balances**  
**Governmental Funds - All Nonmajor Funds**  
**For the Year Ended June 30, 2017**

	Food Service Fund	Federal Projects Fund	State and Local Grants Fund	Total Nonmajor Funds
<b>Revenues:</b>				
Intergovernmental	\$ 144,990	\$ 497,535		\$ 642,525
Charges for services	175,192			175,192
Miscellaneous	26,191		\$ 33,471	59,662
<b>Total Revenues</b>	<u>346,373</u>	<u>497,535</u>	<u>33,471</u>	<u>877,379</u>
<b>Expenditures:</b>				
Current operations:				
Instruction		411,552	11,601	423,153
Instructional staff services		85,483		85,483
Operation of maintenance of plant			482	482
Pupil transportation		500	275	775
Food service	341,792		9,382	351,174
<b>Total Expenditures</b>	<u>341,792</u>	<u>497,535</u>	<u>21,740</u>	<u>861,067</u>
Excess of revenues over expenditures	4,581	-	11,731	16,312
Other financing sources:				
Transfers in	46			46
<b>Total other financing sources</b>	<u>46</u>	<u>-</u>	<u>-</u>	<u>46</u>
Net change in fund balances	4,627	-	11,731	16,358
Fund balances at beginning of year	19,798	-	16,773	36,571
<b>Fund balances at end of year</b>	<u>\$ 24,425</u>	<u>\$ -</u>	<u>\$ 28,504</u>	<u>\$ 52,929</u>

# 2016–2017 Gross Wages

<b>Elementary School</b>			
<b>Last name</b>	<b>First name</b>	<b>Position</b>	<b>Gross Wages</b>
Allen	Pamela W	Teacher	\$58,753.58
Aylward	Penelope	Teacher	\$46,015.69
Baldi	Patricia	Paraprofessional	\$13,419.50
Barr	Sarah	Cafeteria	\$6,960.36
Barton	Ellen J	Teacher	\$67,418.56
Bascom	Laura	Teacher	\$42,957.14
Benson	Spencer	Paraprofessional	\$16,565.97
Bergeron	Linda	Administrative Assistant	\$37,149.60
Bernier	Darlene	Paraprofessional	\$21,288.17
Berube	Erin	Paraprofessional	\$20,396.74
Bixby	Sandra L	Paraprofessional	\$24,176.30
Boisselle	Courtney	Teacher	\$30,869.98
Bradford-Mulligan	Pamela	Cafeteria	\$5,261.71
Butler	Catherine M	Teacher	\$63,090.02
Carmichael	Lori	Teacher	\$74,053.49
Clayton	Nicole	Teacher	\$44,469.76
Cocci	Anne M	Teacher	\$59,908.00
Coles	Susan E	Reading Tutor	\$34,247.75
Collins	Amy	Teacher	\$56,947.60
Collins	Brenda A	Administrative Assistant	\$32,532.00
Connolly	Shannon	Teacher	\$45,070.00
Cooper	Julie S	Teacher	\$66,103.01
Cornell	Kathie D	Teacher	\$60,430.45
Cote	Jodi L	Paraprofessional	\$22,073.12
Cowdrey	Kathryn M	Reading Tutor	\$24,657.40
Critchett	Randy A	Custodian	\$36,355.24
Cullinane	Danielle	School Psychologist	\$10,523.76
Currier	Victoria	Teacher	\$36,112.29
Davenport	Anna K	Teacher	\$57,042.36
DelGrosso	Patricia A	Paraprofessional	\$22,566.15
Dionne	Susan	Teacher	\$44,930.69
Dossett	Kelly J	Cafeteria	\$17,760.98
Dulac	Lynn	Paraprofessional	\$17,824.16
Fielding	Dawnellen M	Teacher	\$48,144.37
Foltz	Theresa M	Paraprofessional	\$16,965.93
Foster	Rebecca H	Teacher	\$68,188.95
Freidlin	Alison	ESOL Tutor	\$24,938.70
Gallion	Kelly T	Paraprofessional	\$18,468.66
Garrant	Kimberly A	Teacher	\$65,974.00
Gatterman	Mary	Paraprofessional	\$18,314.72
Geekie	Erin	Math Tutor	\$21,985.65

Geekie	Holly J	Paraprofessional	\$21,827.52
Giacomoni	Sarah	Paraprofessional	\$17,871.20
Gilmore	Jamie	Paraprofessional	\$15,473.47
Goodman	Jodi L	Paraprofessional	\$17,098.67
Grube	Erin	Teacher	\$37,961.00
Hanson	Victoria	Teacher	\$40,457.29
Harrington	Donna L	Paraprofessional	\$21,494.40
Hinkley	Karyn J	Teacher	\$63,973.00
Hoover	Nicole	Paraprofessional	\$17,824.23
Jones	Evan M	Teacher	\$51,883.45
Jones	Jennifer L	Cafeteria	\$19,937.81
Keene	Amanda C	Guidance Counselor	\$55,307.12
King	Jennifer	Teacher	\$43,193.80
King	Nicole	Paraprofessional	\$24,963.28
Kittredge	Caroline	Paraprofessional	\$22,861.76
Kolenski	Melissa J	Teacher	\$42,492.00
LaBranche	Eleanor J	Teacher	\$40,665.00
Lanigan	Kristin L	Teacher	\$52,821.00
Lazarus	Joanne E	Teacher	\$63,735.02
Lique Naitove	Peter	School Psychologist	\$68,306.00
Lupoli	Melinda J	Teacher	\$69,507.94
Manning	Melissa J	Teacher	\$61,940.51
McCann	Lyn	Teacher	\$26,025.66
McFarland	Diane	Teacher	\$71,723.00
Miller	Christine	Paraprofessional	\$18,741.15
Miller	Heather	Reading Tutor	\$26,368.03
Miller	Nancy A	Teacher	\$78,129.30
Miller	Nancy M	Teacher	\$74,356.24
Mitchell	Valerie A	Paraprofessional	\$20,919.92
Moore	Misako	Paraprofessional	\$4,867.61
Napoletano	Kristina	Paraprofessional	\$20,465.02
O'Brien	Lisa R	Teacher	\$57,496.04
O'Connor	Brian F	Custodian	\$57,427.48
Peltzer-Becksted	Katja	Paraprofessional	\$22,334.30
Pine	Sean	Principal	\$98,146.60
Potier	Carol A	Teacher	\$63,456.66
Raymond	Susan A	Teacher	\$69,353.00
Reeser	Roger	Custodian	\$22,517.80
Renstrom	Michelle	Teacher	\$41,782.33
Richards	Marie L	Teacher	\$67,344.02
Rocci	Amy L	Teacher	\$68,785.66
Rodier	Cassandra	Teacher	\$78,274.50
Roffo	Deborah E	Assistant Principal	\$79,405.00
Rydin	Erin	Teacher	\$45,133.19

Scully	Patricia E	Teacher	\$59,367.00
Smart	Paula J	Reading Tutor	\$30,502.06
Smith	Caitlin	Paraprofessional	\$21,638.08
Southwick	Linda	Teacher	\$66,733.00
Stern	Emily	Teacher	\$38,843.07
Szeliga	Linda W	Math Tutor	\$30,540.70
Tempelmeyer	Doris	Paraprofessional	\$13,385.30
Thomas	Sara	Paraprofessional	\$15,555.20
Thorell	Sheana M	Teacher	\$67,714.95
Tobey	Donna L	Paraprofessional	\$15,840.92
Tracy	Sheri	Teacher	\$50,089.61
Trick	Ruth E	Teacher	\$68,317.00
Tufts	Anne	Teacher	\$70,856.94
Walker	Adele C	Paraprofessional	\$29,066.79
Webb	Douglas L	Teacher	\$67,428.00
Welby	Mary	Paraprofessional	\$16,612.95
Welch	Patricia	Custodian	\$35,724.36
Williamson	June A	Teacher	\$70,553.00
Wood	Nancy A	Reading Tutor	\$28,648.64
Xydias	Eleni	Teacher	\$33,063.96
Young	Pamela J	Paraprofessional	\$17,797.28

<b>Jr/Sr High School</b>			
<b>Last name</b>	<b>First name</b>	<b>Position</b>	<b>Gross Wages</b>
Albright	Linda	Teacher	\$65,867.00
Al-Darraj	Kathleen U	Teacher	\$69,855.02
Anctil	Carisa	Paraprofessional	\$9,854.13
Anderson	Eric	Teacher	\$49,699.91
Andriski	Christopher	Assistant Superintendent	\$117,615.60
Averill	Meghan	Teacher	\$41,822.63
Barton	Marisol	Paraprofessional	\$18,517.45
Beaulieu	Elizabeth	Teacher	\$68,773.00
Beckles	Chanpheng	ESOL Paraprofessional	\$30,312.56
Beriau	Jacques	Teacher	\$45,605.69
Blake	Annette L	Teacher	\$69,567.43
Blalock	Jaclyn	Teacher	\$48,641.76
Boatwright	Deborah D	Teacher	\$68,953.00
Boston	Jennifer K	Teacher	\$56,914.06
Bowen	Alexandria	Teacher	\$41,058.58
Boyer	Beth	Teacher	\$24,642.50
Burleigh	Lisa M	Teacher	\$6,773.30
Burley	Leigh	Administrative Assistant	\$29,122.80
Castellon	Nancy	Teacher	\$64,236.66
Caswell	Pamela	Teacher	\$33,496.00

Chadwick	Arnold	Custodian	\$35,480.48
Chase	Joseph	Paraprofessional	\$12,178.94
Chick	Devan	Custodian	\$10,069.50
Copeland	Erin	Teacher	\$41,460.27
Craig	Elizabeth	HS - High School	\$16,444.23
Daley-Dolloff	Crystal A	Administrative Assistant	\$37,893.44
Daley-Dolloff	Margaret	Paraprofessional	\$18,415.52
Denham	Sarah J	Teacher	\$68,886.01
Doucette	Courtney	Paraprofessional	\$22,174.88
Dowst	Nathaniel B	Teacher	\$57,600.24
Eberl	Kristin	Guidance Counselor	\$59,115.64
Edgerly	Randy S	Teacher	\$66,388.21
Evans	Nicholas	Paraprofessional	\$16,077.97
Farias	Jennifer	Teacher	\$35,124.26
Farnese	Jennifer L	Nurse	\$56,579.04
Filion	Stephen P	Custodian	\$23,300.00
Fink	Alyson	Teacher	\$61,821.28
Fortin	Janet	Paraprofessional	\$19,283.20
Foster	Mathew	Assistant Principal	\$75,525.00
Franceschini	Elizabeth A	Teacher	\$25,320.50
Gattonini	Venera	Teacher	\$57,066.00
Gaudette	Marc A	Teacher	\$48,878.00
Gedansky	Natalie	Paraprofessional	\$20,710.53
Grager	Jill	Teacher	\$50,076.84
Hampe	Lisa	Cafeteria	\$9,969.76
Han	Yi-Fu	Teacher	\$58,704.72
Harkins	Kelly A	Teacher	\$68,191.08
Harrington	Karly	Paraprofessional	\$18,497.09
Harvey	Heather	Teacher	\$38,185.00
Hatfield	Abigail L	Teacher	\$49,930.69
Hayes	Jamie	Teacher	\$76,681.38
Hoff	Howard W	Paraprofessional	\$19,069.74
Hoffman	Helen M	Teacher	\$83,318.00
House	Joanna	Teacher	\$37,613.00
Hudson	James	Custodian	\$48,073.89
Kane	Justin T	Paraprofessional	\$22,525.55
Kenision	Katherine	Teacher	\$7,509.64
Kiefaber	Kristin B	Teacher	\$63,558.00
Kumph	Lisa J	Wellness Nurse	\$12,078.40
Lauer	Emily	Teacher	\$35,720.67
Leavitt	Mark W	Teacher	\$61,110.00
Lehman	Stephanie	Paraprofessional	\$4,461.21
Lemire	Pamela J	Paraprofessional	\$21,657.90
Levasseur	Ryan	Teacher	\$33,854.21
Levine	Meghan	Teacher	\$9,434.24

## 2016–2017 Gross Wages (continued)

Lianza	Kaitlyn	Teacher	\$52,098.92
Lichtig	Tracey	Paraprofessional	\$14,907.84
Lindquist	Erik	Teacher	\$42,069.27
MacDonald	Mark W	Teacher	\$35,829.43
Malsbary	Lindsey	Teacher	\$33,237.79
Marquis	Cynthia B	Cafeteria	\$23,132.71
Mastin	Melanie A	Teacher	\$6,031.29
Mazzone	Christopher	Assistant Principal	\$96,386.52
McCabe	David	Custodian	\$13,473.60
McCurry	Anne T	Paraprofessional	\$228.20
McElroy	Mary Ellen	Paraprofessional	\$21,386.24
McGilvery	Catherine M	Teacher	\$60,749.75
McGinty	Kevin	Custodian	\$36,377.32
Moreau	Charlotte E	Cafeteria	\$8,349.89
Morganelli	Jacquelynn	Cafeteria	\$7,599.89
Murphy	Gerin	Teacher	\$49,065.70
Murray	Janice M	Teacher	\$65,633.18
Neri	Blake	Teacher	\$53,486.93
Nieves	Amanda	School Psychologist	\$45,920.45
O'Neill	Kaitlyn	Teacher	\$44,705.69
Orent	Judith M	Paraprofessional	\$24,174.72
Otash	Jon R	Teacher	\$31,826.65
Pagnotta	Nancy	Teacher	\$76,508.95
Pavlidis	Thomas P	Guidance Director	\$98,015.00
Perkins	Stacy L	Teacher	\$53,338.92
Provencher	Jeffery	Paraprofessional	\$22,490.47
Pullar	Ann-Marie	Teacher	\$69,963.10
Rae	Jamie L	Teacher	\$46,589.18
Reeder	Holly M	Paraprofessional	\$22,756.45
Rosa	James A	Paraprofessional	\$20,011.00
Rosa	Joanna	Paraprofessional	\$1,149.96
Rosa	Sheryl J	Administrative Assistant	\$32,419.81
Rosenberg	Delaney	Teacher	\$38,413.00
Russell	Kyle A	Teacher	\$43,763.02
Sanborn	Jayne	Administrative Assistant	\$37,305.60
Sawyer	Valerie C	Teacher	\$64,397.90
Schmidt	Erik	Paraprofessional	\$2,545.79
Silvia	Michelle L	Teacher	\$48,556.28
Smart	Carole	Teacher	\$3,075.00
Smith	Elaine	Paraprofessional	\$13,407.83
Soster	Gregory J	Teacher	\$35,296.95
Yeager	Patricia A	Teacher	\$61,398.00

Coaches			
Last name	First name	Position	Gross Wages
Benson	Jon R	Coaches	\$2,640.00
Critchett	Krista	Coaches	\$400.00
Dawson	Andrew	Coaches	\$2,400.00
Farrer	Nicholas	Coaches	\$2,706.00
Fiore	Meghan	Coaches	\$1,650.00
Hilton	George	Coaches	\$660.00
Jurkoic	Stanley	Coaches	\$2,640.00
Lockwood	Dana	Coaches	\$2,560.00
Mastin	James	Coaches	\$660.00

SAU			
Last name	First name	Position	Gross Wages
Ambrosio	Lisa	Business Administrator	\$66,392.22
Arquette	Jane	Supervisor of the Checklist	\$300.00
Bogan	Joel F.	Tally Clerk	\$300.00
Botterman	Eric	Tally Clerk	\$75.00
Botterman	Penny J	Executive Secretary	\$42,227.00
Brousseau	Annette L	Treasurer/ Tally Clerk	\$1,575.00
Carey	Jason	Technology Director	\$72,401.00
Cochran	Kristina L	Special Education Coordinator	\$73,973.00
Cooney	Chris	Technology Maintenance Manager	\$40,613.00
Grochmal	Deborah A	Tally Clerk	\$75.00
Hastings	Jennifer K	Board Secretary	\$3,000.00
Hawkins	Christopher	Moderator	\$225.00
Hopey	Linda M	Food Service Director	\$42,060.00
Kenison	Michael	Board Member	\$1,000.00
Lunney	Nathan	Board Member	\$1,250.00
Marvin	Teresa M	Payroll/HR/AP Coordinator	\$58,540.26
McKinney	Elizabeth	Board Member	\$1,000.00
Nadeau	Meredith	Superintendent	\$135,115.00
Parsons	Jean M	Director of Student Services	\$101,857.24
Puchlopek	Sherry D	Administrative Assistant	\$40,541.00

Ross	Carol	Tally Clerk	\$300.00
Shelton	Kimberly	Board Member	\$1,000.00
Spainhower	Rachel M	Financial Assistant	\$31,302.49
Williams	Christopher D	Board Filming/ Video Club	\$2,216.97
Zink	Alvin	Board Member	\$1,000.00

<b>Substitute</b>			
<b>Last name</b>	<b>First name</b>	<b>Position</b>	<b>Gross Wages</b>
Aucoin	Donald H	Substitute	\$2,515.38
Bensia	Gianna	Substitute	\$385.00
Bilodeau	Janet	Substitute	\$75.00
Bird	Mary	Substitute	\$3,020.00
Bourque	Emily	Substitute	\$500.02
Brown	Irving E	Substitute	\$4,912.50
Brush	Julia	Substitute	\$70.00
Burson	Mary	Substitute	\$2,650.00
Butenhof	Amy	Substitute	\$60.00
Cass	Audrey	Substitute	\$225.00
Costa	Marie L	Substitute	\$3,300.00
Cote	Elizabeth	Substitute	\$2,610.00
Dancewicz	Valerie	Substitute	\$625.00
Denmark	Patricia	Substitute	\$1,008.75
Diaz	Gabrielle	Substitute	\$350.00
Dimarino	Paul	Substitute	\$245.00
Downs	Joy	Substitute	\$130.00
Farwell	Sarah	Substitute	\$4,167.50
Feld	Jesse	Substitute	\$75.00
Flanz	Allison	Substitute	\$350.00
Francueur	Allison	Substitute	\$337.05
French	Robert	Substitute	\$899.80
Galbreath	Gale R	Substitute	\$7,387.50
Guay	Katie	Substitute	\$698.52

Hodgdon	Ashley	Substitute	\$140.00
Hoehner	Ute	Substitute	\$3,415.00
Holmes	Jean	Substitute	\$6,860.00
Holmes	Katrina	Substitute	\$1,570.00
Jamback	Sara	Substitute	\$505.00
Jordan	Savannah	Substitute	\$1,572.00
Keefe	Ann	Substitute	\$750.00
Kessler	Holly	Substitute	\$300.00
Krauss	Kristin	Substitute	\$308.93
Kruse	Cassandra	Substitute	\$700.00
Labranche	Pauline M	Substitute	\$3,320.00
Lacourse	Sarah	Substitute	\$70.00
Lafountain	Tricia	Substitute	\$1,015.56
Lockwood	Alexandria	Substitute	\$9,344.50
Mansfield	Sarah	Substitute	\$1,955.00
Martin	Brinee	Substitute	\$542.52
Martineau	Ashlyn	Substitute	\$490.00
Mills	Kathryn	Substitute	\$900.00
Orent	Zachary	Substitute	\$1,820.00
Raab	Heather	Substitute	\$550.00
Richards	Silas	Substitute	\$560.00
Riley	Janet R	Substitute	\$420.00
Rocci	Katherine	Substitute	\$140.00
Simes	Michael	Substitute	\$665.00
Smith	Martie	Substitute	\$995.00
Snyder	Linda	Substitute	\$7,305.00
Szabo	Frank W	Substitute	\$2,155.00
Tatarczuk	Samantha	Substitute	\$17,320.55
Thayer	Gregory J	Substitute	\$1,687.50
Thompson	Megan	Substitute	\$1,065.00
Tilton	Amy M	Substitute	\$1,215.00
Valinski	Emma	Substitute	\$140.00

**Total \$9,410,305.48**

## **Class of 2017 Top Ten Students**

*(see photo on back cover)*

**No. 1 Julia Leary** was accepted at the University of New Hampshire and Northeastern University. She plans to attend the University of New Hampshire to study chemistry. She plans to go on to graduate school, focusing on biochemical engineering and research.

**No. 2. Matigan Farnese** was accepted at Fairfield University, Quinnipiac University, MCPHS, and the University of Vermont and Simmons College. She plans to attend Simmons College to study nursing. Her goal is to work in a neonatal intensive care unit or on a labor and delivery floor.

**No. 3 John Dowst** was accepted the University of New Hampshire. He plans to study zoology. His goal is to find a career that allows him to work with animals.

**No. 4 Owen Baillargeon** was accepted at the University of Maine at Orono and the University of New Hampshire. He plans to attend the University of New Hampshire to study electrical engineering.

**No. 5 Britt Wicander** was accepted at the University of New Hampshire, the University of North Carolina and Roger Williams University. She plans to attend Roger Williams University. Her plan is to study nutrition, and psychology, travel and work with women and children in impoverished countries.

**No. 6 Alisa Cote** was accepted at the University of New Hampshire, University of Maine at Orono, the University of Rhode Island, Southern New Hampshire University, Miami University of Ohio and Keen State College. She plans to attend the University of Maine at Orono to study business.

**No. 7 Donovan Harrington** was accepted at the University of New Hampshire, Keene State College, and Colby-Sawyer College. He plans to attend Colby-Sawyer College to study nursing. His goal is to become a licensed nurse practitioner.

**No. 8 Anna Valinski** was accepted at Keene State College, Johnson & Wales, New England College, State University of New York, and the University of New Hampshire. She plans to attend the University of New Hampshire to study nutrition Her goal is to become a registered dietitian, with a certification in sports dietitian.

**No. 9 Ashley Berthiaume** was accepted at Saint Michael's College, Endicott College, Keene State College and Saint Anselm College. She plans to attend Saint Anselm College to study secondary education with a content in math or science and minoring in Spanish. Her goal is to obtain her teaching certification and use skills to create bigger programs in under-developed countries.

**No. 10 Kevin Paradis** was accepted at the University of Southern Maine, Castleton University and Champlain College. He plans to attend the University of Southern Maine to study acting/theater.

**IMPORTANT NUMBERS**  
**Town of Newmarket, NH**

**Website:** [www.newmarketnh.gov](http://www.newmarketnh.gov)

**Ambulance:** 4 Young Lane 03857 ..... EMERGENCY CALLS ONLY 911  
For Other Purposes .....603-659-3334

**Emergency Dispatch:** 70 Exeter Street ..... EMERGENCY CALLS ONLY 911

**Fire Department:** 4 Young Lane 03857 .....603-659-3334  
Dispatch .....603-659-3363

**Library:** 1 Elm Street 03857 .....603-659-5311

**Police Department:** 70 Exeter Street 03857 ..... EMERGENCY CALLS ONLY 911  
Non-Emergency Calls .....603-659-6636

**Public Works Department:** 4 Young Lane 03857 .....603-659-3093

**Senior Center Sunrise Sunset:** 2 Terrace Drive .....603-659-4469

**Town Office:** 186 Main Street 03857 .....603-659-3617  
Town Administrator: x1301  
Town Administrator Secretary x1200  
Code Enforcement: x1311 .....603-659-8501  
Finance Dept.: x1304  
General Assistance (Welfare): x1312  
Planning/Zoning: x1310 .....603-659-8501  
Recreation: x1605 .....603-659-8581  
Town Clerk/Tax Collector: x4070 .....603-659-3073  
Water/Sewer Invoice Info Only: x4070 .....603-659-3617  
*For all Other Purposes* .....603-659-3617

**Schools**

High School .....603-659-3271  
Elementary School .....603-659-2192  
Superintendent .....603-659-5020



**Newmarket Jr-Sr High School top ten seniors of the class of 2017**

Left to right: Matigan Farnese, Owen Baillargeon, Alisa Cote, Ashley Berthiaume, Britt Wicander, Anna Valinski, Julia Leary, Kevin Pardis, John Dowst, Donovan Harrington